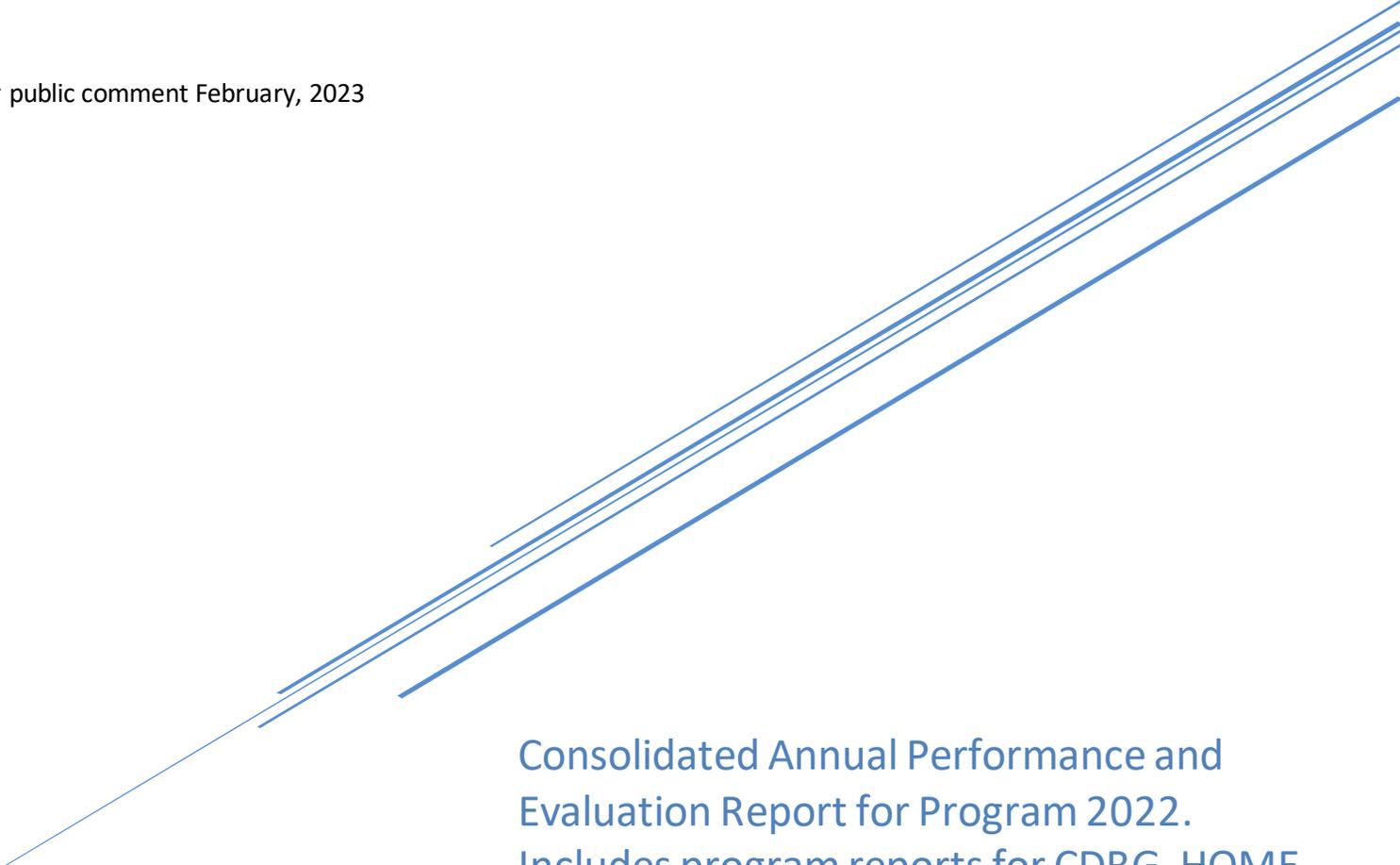


2022 NEW YORK STATE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

As published for public comment February, 2023



Consolidated Annual Performance and
Evaluation Report for Program 2022.
Includes program reports for CDBG, HOME,
HTF, ESG, HOPWA, FEHO and CDBG-DR

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable rental housing for ELI households	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	70	36	51.43%			
Clearance of Slums and Blight	Non-Housing Community Development	CDBG: \$	Other	Other	10	0	0.00%	10	0	0.00%
Homebuyer Assistance	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	300	132	44.00%	60	85	141.67%
Homebuyer Assistance with Rehabilitation	Affordable Housing Non-Homeless Special Needs	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0	-	4	4	100.00%
Homebuyer Assistance with Rehabilitation	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	4	20.00%			

Homebuyers	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	350	91	26.00%	70	53	75.71%
Homelessness Prevention	Persons at Risk for Homelessness	HOPWA: \$200000 / ESG: \$	Homelessness Prevention	Persons Assisted	50000	21820	43.64%	10000	11296	112.96%
Homeowner Rehab	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	800	813	101.63%	160	374	233.75%
Households in Newly Constructed Buildings	Affordable Housing Non-Homeless Special Needs	HOME: \$	Other	Other	25	126	504.00%	5	126	2,520.00%
Households in Newly Created/rehabilitated Units	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	50	208	416.00%	10	96	960.00%
Imminent Threat	Imminent Threat	CDBG: \$	Other	Other	10	1	10.00%	2	1	50.00%
Jobs	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	2650	1650	62.26%	530	1050	198.11%
Microenterprise assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	240	138	57.50%	48	77	160.42%
Persons Served in Overnight Shelters	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	60000	14832	24.72%	12000	7972	66.43%

PF/PI for housing	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	250	0	0.00%	50	0	0.00%
PF/PI OT Housing	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500000	103331	20.67%	100000	66037	66.04%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12180949	12180949	100.00%	12180949	0	0.00%

Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1747	2949	168.80%	1747	0	0.00%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12180949	12180949	100.00%	12180949	0	0.00%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1747	2885	165.14%	1747	0	0.00%

Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Facade treatment/business building rehabilitation	Business	215	1415	658.14%	218	0	0.00%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Rental units constructed	Household Housing Unit	992	1519	153.13%	992	290	29.23%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Rental units rehabilitated	Household Housing Unit	836	2004	239.71%	836	987	118.06%

Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1707	11082	649.21%	1707	1479	87.00%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Jobs created/retained	Jobs	2100	1513	72.05%	2100	0	0.00%
Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Businesses assisted	Businesses Assisted	1058	1053	99.53%	1058	0	0.00%

Recover and Rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Buildings Demolished	Buildings	1124	641	57.03%	1,124	0	0.00%
Rehabilitation of Single-Family Housing	Affordable Housing Non-Homeless Special Needs	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	900	273	30.33%	180	109	60.56%
Rental Unit Rehabilitation	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	200	57	28.50%	40	30	75.00%
Tenant Based Rental Assistance	Affordable Housing	HOME: \$	Other	Other	100	50	50.00%	20	22	110.00%
Tenant Based Rental Assistance/Rapid Rehousing		HOPWA: \$2125000 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	14000	3992	28.51%	2800	1601	57.18%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

CDBG Overview

The majority of recipients awarded during the PY 2000 through PY 2019 annual grant cycles have completed their projects and the associated grant funds have been fully expended. The projects that have not been completed are delayed primarily due to other funding involved in the projects. In most cases, the full amount of CDBG funds has been expended, but accomplishments cannot be documented until the project is online and operational or until jobs or housing units are filled. While the Coronavirus pandemic delayed regular program offerings into 2021, the HTFC did offer additional rounds of Public Facility, Infrastructure, Housing, or Community Planning CDBG funding in calendar year 2021 as described above. Awards were also made throughout the year to assist to Economic Development and Small Business projects. Those projects are nearing completion. Due to pandemic measures technical assistance and project monitoring has been largely remained remote, though staff is now seeking opportunities to re-integrate on-site visits. Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects.

The NYS CDBG program provides funding under the three main grant categories of Housing, Public Infrastructure and Facilities, and Economic Development. A range of activities are funded under each of these three broad grant categories. In PY 2022, HTFC made awards in each of these categories. 30 awards totaling \$23,531,210 were made in December of 2022 to projects undertaking public facility, public infrastructure, or planning activities. These funds were made available through a funding round made available in the Spring of 2022. 24 awards were also made in December of 2022 for housing rehabilitation, wells and septic, and manufactured housing, projects totaling \$10,437,258. These funds were also made available through a funding round made available in Spring 2022.

Housing

With respect to the goal of creating and preserving decent housing, it is estimated in the five-year Consolidated Plan that NYS CDBG funds would be used to improve the availability of affordable housing by rehabilitating approximately 160 units in year one. During the second year of the planning period, NYS CDBG funds have been used to rehabilitate 404 affordable housing units. Increased production is due to a greater than expected numbers of well and septic, manufactured housing, and homeowner rehabilitation projects. These numbers are derived from IDIS report PR23 which may also include accomplishments from the award of CDBG-CV funds. HTFC has anticipated fewer accomplishments due to cost of materials, which indeed affected other areas of the program, particularly water and sewer infrastructure.

It was also estimated over the five-year planning period that the NYS CDBG program would provide homeownership assistance to approximately 350 households with 70 completed in year two. The NYS CDBG program has made decent housing more affordable by providing homeownership assistance to 53 households in 2022 and increase over year one production. These accomplishments reflect a trend away from the use of CDBG for homeownership assistance.

Public Facilities

It was estimated that the NYS CDBG program would fund public facilities and infrastructure projects, benefitting 100,000 annually. In addition to safe drinking water and wastewater infrastructure projects, this category includes such projects as street improvements, community facility projects, and handicap accessibility improvements. During the second year of the planning period, NYS CDBG funds have benefitted 66,037 individuals from previous NYS CDBG-funded infrastructure and public facility projects. This is less than in previous reporting periods primarily due to increased costs and continued delays around supply disruptions and procuring materials and equipment for public infrastructure (water/sewer) projects.

Economic Development

With regard to the goal of creating economic opportunities, the State's five-year Consolidated Plan estimated that NYS CDBG-funded economic development activities would create or retain approximately 2,650 jobs and assist 240 low/mod owned microenterprises over that period, with 530 jobs and 48 business, respectively, in year two. During the second-year planning period, NYS CDBG-funded economic development activities have resulted in the creation or retention of 1,050 jobs. In addition, NYS CDBG assisted 77 businesses.

Economic development funds continued to be awarded to projects involving activities that support the expansion of existing NYS industries and businesses with the primary intent of supporting job creation/retention for low- and moderate-income persons. Economic development funds are used to assist traditional economic development projects and small businesses (businesses with 25 or fewer employees) and microenterprise assistance (businesses with 5 or fewer employees). Funds were awarded to small business owners to assist in the expansion of job opportunities for low- and moderate-income persons. Many of New York State eligible jurisdictions are located in rural areas characterized by dependence on a single primary employer. In order to maintain and enhance job security for the adult population as well as to ensure that local youth will have access to new jobs that promote long-term

careers, an essential role of the NYS CDBG program is to support a range of job training, infrastructure creation, financing, industrial modernization, and business development activities.

In addition, these increased accomplishment numbers reflect the award of a significant proportion of NYS's CDBG-CV allocation toward economic development and microenterprise activities, as well as the rapid completion of job retention/creation for those activities.

Imminent Threat

Through the State's Imminent Threat funding category, New York continued to offer housing, public facilities, and economic development assistance to communities hard hit by natural disasters and other tragedies. HTFC made one award during the reporting period to assist with a clearance activity of a deteriorated residential building that posed a public health and safety threat.

HOME Program

The NYS HOME Program manages a portfolio of approximately 100 subrecipient and developer contracts that span 2-3 years. Accomplishments are often realized over multiple years and may not be fully recognized until the completion of each contract. HOME funds are not assigned among the activity categories, but rather the allocation of funds is determined by the volume, quality, and feasibility of applications which are submitted to the HTFC. As detailed in the Strategic and Action Plans, past performance is not a guarantee of future activities however expected unit production was an estimate of the anticipated strategic outcomes based on past activities. Therefore, some activities exceeded projected goals, while others did not. NYS continues to see the impact of previously investing a larger amount of HOME funds in rental development and rehabilitation projects than originally predicted through a high number newly constructed buildings and rehabbed rental units years later. The COVID-19 pandemic continues to slow program and project progress. Contractors remain in short supply, especially in rural areas, and are booked well into the future. Supply chain issues continue to hinder projects. This is exemplified specifically in the less than expected outcome for single family rehabilitation. Large price increases have forced many projects and programs to reduce the number of units produced while still expending their full budget. Nevertheless, HOME exceeded the expected overall goal of 279 proposed in the Action Plan by completing 442 units in total this program year. Each HOME housing goal identified in the Consolidated Plan was furthered this year and the number of households assisted with HOME funds continues to grow as HOME awardees continue to expend new and

existing awards. HOME activities will continue to address affordable rental housing, rehabilitation of existing homes, homebuyer assistance, and creation of new homeownership opportunities as identified in the Consolidated and Annual Plans.

Housing Trust Fund

The housing goal of creating and preserving safe and decent homes for extremely low-income New Yorkers is achieved with the assistance of Federal HTF funds. HTF had 303 9% units under development in 2022.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	33,246	273	220	9,595	18
Black or African American	4,385	121	183	9,668	18
Asian	841	2	1	283	0
American Indian or American Native	140	3	3	264	0
Native Hawaiian or Other Pacific Islander	28	1	10	171	0
Total	38,640	400	417	19,981	36
Hispanic	2,708	41	19	15,518	3
Not Hispanic	35,932	405	398	6,185	33

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The STEHP program also served 4,223 persons who reported multiple races, didn't know, or had race information missing. Ethnicity information was missing for 2,501 persons. A total of 24,204 persons were served in the STEHP program. HOPWA assisted 52 people with multiple race combinations.

Housing Trust Fund: 36 households were served by the HTF Program with the racial and ethnic compositions noted in the chart above.

In addition to the numbers listed above CDBG also provided assistance for:

- Other Multi-Racial: 3,938
- Other Multi-racial and Hispanic: 1,765

*CDBG listed by number of people assisted, rather than households/units.

In addition to the numbers listed above HOME also provided assistance for the following for a total of 446 units.

- American Indian/Alaskan Native & White: 19
- Black/African American & White: 3
- American Indian/Alaskan Native & Black/African American: 1
- Other Multi-Racial: 23

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	48,591,031	50,781,193
HOME	public - federal	30,300,720	31,012,570
HOPWA	public - federal	3,487,507	2,170,592
ESG	public - federal	6,309,488	10,572,462
HTF	public - federal	232,728,870	3,334,638
Other	public - federal	4,608,836,116	173,473,970

Table 3 - Resources Made Available

Narrative

The available resources for program year 2022 included the HUD allocation of \$48,491,031 and an additional \$466,146.14 in program income receipts that are immediately re-programmed and spent on eligible activities upon receipt.

Program Income

The OCR instituted a policy change starting April 1, 2019, that all uncommitted CDBG program income generated after that date would be returned to the HTFC. Grantees with existing uncommitted program income were given until the same date to commit those funds to CDBG-eligible activities. Since that time, the OCR has been tracking the expenditure and completion of these “program income” projects, as well as receipting and processing any on-going program income payments. The OCR requires all current and recent grantees, as well as any community completing a project using local program income, to submit an annual certification reporting on the amount of uncommitted program income. Those communities reporting \$35,000 or less in receipts from CDBG sources must request authorization at that time to categorize as miscellaneous revenue and repurpose.

As of April 1, 2019, current and former grantees committed \$12,627,265.95 in CDBG program income to eligible activities. As of February 2023, the OCR has documented expenditures in the amount of \$9,864,755.52, leaving a remaining balance of \$1,197,149.31 committed to local projects that are underway. Most of these remaining projects are expected to be completed in calendar year 2021. While the OCR expects that these “program income” projects will soon be completed and documented, tracking of regular uncommitted program income will continue.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
New York State EJ			

Leveraging

Explain how federal funds leveraged additional resources (private, state, and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

ESG funds are combined with New York State funds for a total of \$16,395,164 being made available under the Solutions to End Homelessness Program, (STEHP). \$10.5M was expended in the program year.

New York State Housing Finance Agency (NYSHFA) is the designated State entity responsible for the allocation and administration of HTF funds in New York State. NYSHFA will leverage the resources available to it and its sister State housing agencies under New York State Homes & Community Renewal, as well as other Federal, State, and local resources, to maximize the impact of HTF Program funds. State resources include tax-exempt bonds, Low-Income Housing Tax Credits, and capital subsidies for the development of affordable rental housing.

The NYS HOME Program Match requirement FY2022 was reduced to \$0 under the extension of the Memorandum of Waivers and Suspensions of the HOME Program Requirements in Response to COVID -19 Pandemic effective September 20, 2021.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	416,552,755
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	416,552,755
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	416,552,755

Table 4 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 5 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 6 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 7 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 8 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 9 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	1,385	1,306
Number of Non-Homeless households to be provided affordable housing units	6,286	4,775
Number of Special-Needs households to be provided affordable housing units	306	344
Total	7,977	6,425

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	6,605	3,219
Number of households supported through The Production of New Units	5	162
Number of households supported through Rehab of Existing Units	30	613
Number of households supported through Acquisition of Existing Units	60	96
Total	6,700	4,090

Table 11 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In the STEHP program, there were 2,408 homeless persons that received the benefit of Rapid Rehousing case management which made up 1,299 households. 11,277 persons at risk of homelessness benefited from Prevention case management which made up 4,761 households. Rental Assistance offered through STEHP benefited 5,957 people which made up 2,868 households. An additional 329 through HOPWA for a total of 3,197.

The NYS CDBG program helps New York’s smaller municipalities and rural areas achieve their goals to rehabilitate existing affordable housing and to encourage stable neighborhoods through increased home ownership among low- and moderate-income households. New York State also continues to use an interagency approach to harness federal, state, and local resources to encourage the viability of existing commercial and residential districts, including encouraging the creation of downtown mixed-use and upper-story housing.

In 2022, the NYS CDBG program assisted with the rehabilitation of 404 units, with a majority dedicated to single-family owner-occupied homes. Unit type is function of accomplishments proposed in funding application when submitted. These accomplishments are significantly higher than of the goal set in the 2022 Action Plan (160), and reporting is on-going for those projects funded in the 2022 program year; those units reported in this document are often funded in previous program years. Variances in accomplishments for housing rehabilitation in PY 2022 are attributable to several factors which include increased production due to a greater than expected numbers of well and septic, manufactured housing, and homeowner rehabilitation projects. Pent-up demand generated in calendar years 2020 and 2021 also culminated in additional rehab starts in 2022. These accomplishments also reflect, in part, a number of additional rehabilitation activities leveraged using CDBG-CV funds.

NYS CDBG also assisted 75 households with subsistence payments on a temporary basis in response to the Coronavirus Pandemic. These projects are underway and additional reporting will be reflected in subsequent reporting periods.

Discuss how these outcomes will impact future annual action plans.

The HOME Program has exceeded the estimated total goal projected in the 2022 Action Plan. And will continue as planned to address affordable rental housing, rehabilitation of existing homes, homebuyer assistance, and creation of new homeownership opportunities.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	8,193	129	36
Low-income	8,556	172	
Moderate-income	8,364	145	
Total	25,113	446	

Table 12 – Number of Households Served

Narrative Information

- CDBG reports by number of persons.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Through ten Solutions to End Homelessness Program (STEHP) Street Outreach projects statewide in 2022, 2,759 people were contacted and assessed. Providers addressed basic physical needs, transportation, emergent health, and mental health needs, and encouraged participants to enter local shelters, housing programs and Rapid Re-housing programs. There were 128 people that went to an unstable destination, such as emergency shelter, 271 that came off the streets into permanent housing while 418 exited to temporary or institutional destinations. There were 676 people who were no longer able to be contacted and the remainder were still being served at year end.

Addressing the emergency shelter and transitional housing needs of homeless persons

Under the STEHP program in 2022, 7,972, people utilized emergency shelter and transitional housing in 27 projects which assisted homeless individuals and families with the goal of obtaining permanent housing.

During their stay, people received case management, essential services, assistance obtaining benefits, education services, employment services, outpatient health services, legal assistance, life skills training, mental health and substance abuse counseling, and transportation. In 2022, 1,267 people exited to permanent housing while 1,176 exited to temporary or institutional destinations, 660 left without notice and 764 moved to a different shelter or unstable place. The remainder were still being served at year end.

HOPWA also funds one transitional housing facility to meet the needs in one upstate community to assist individuals with HIV/AIDS who are experiencing homelessness. This facility provides temporary housing while the individual works toward establishing more permanent housing and supports.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

STEHP currently contracts with 42 Prevention providers whose goal is to provide case management, financial and rental assistance, utility assistance, security deposits, legal services, credit repair and

benefit/entitlement advocacy. OTDA stresses housing stability plans and allows contractors to serve participants for the maximum amount of time under current ESG regulations. In 2022, 6,895 people exited a STEHP Prevention program with 5,939 people retaining permanent housing at exit.

The HOPWA program also helps low-income individuals and families to attain and maintain permanent housing with supports as needed. Tenant based rental assistance, short term rental, mortgage, and utility assistance, as well as permanent housing placement services are deployed to assist these households in achieving housing stability.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

STEHP currently contracts with 31 Rapid Rehousing providers whose goal is to assist participants in obtaining affordable permanent housing. In order to promote housing stability, OTDA allows Rapid Rehousing contractors to provide services for the maximum amount of time under current ESG regulations and mandates contractors serve a new participant for at least six months with at least case management if the participant is still willing to engage. In 2022, 1,258 people exited a STEHP Rapid Rehousing program with 973 retaining permanent housing at exit. The majority of those that exited, (1,131), used the program for at least three months and up to 24 months.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

New York State does not directly own or administer federal public housing. Therefore, the requirements of this section do not apply to New York State's Consolidated Plan. However, New York State recognizes the additional statutory requirements of Section 105(b)(11) and Section 105(g) of the CHAS statute, as amended by the 1998 Appropriations Act. Although it must be recognized that these additional requirements place considerable and unique burdens on a State with 207 Public Housing Authorities (PHAs), the State of New York is complying with these additional requirements by conducting ongoing consultations with PHAs to determine the needs of the PHAs and to identify ways in which the State can assist in addressing these needs.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Not applicable.

Actions taken to provide assistance to troubled PHAs

Not applicable.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

CDBG and HOME:

The 2022 Action Plan provided a number of actions that NYS will undertake to eliminate regulatory (and other) barriers to fair affordable housing including the continuance of programs to provide housing rehabilitation. During 2022, the NYS CDBG program made \$10 Million available to provide funds for the ongoing implementation and expansion of housing rehabilitation and homeownership projects. All applicants to the program are required to provide a statement as to whether they have been subject to fair housing or housing discrimination proceedings in the past, and the disposition of such proceedings. Responses can affect fundability. NYS HOME Program continues to fund a variety of residential housing activities to expand the supply of decent, safe, and affordable housing throughout the State of New York. These investments have the effect of reducing the costs involved in maintaining the affordability of housing units in eligible communities, thereby expanding the availability of housing choice to low/moderate income New Yorkers. All NYS HOME projects must meet NYS and/or local code upon completion. Additionally, HOME award recipients must follow the Affirmatively Furthering Fair Housing Policy and Section 3 requirements. In 2022 NYS HOME made over \$20 million available for the aforementioned uses.

Fair and Equitable Housing Office 1:

HCR continued efforts to focus on internal and external policies, procedures, and management in a way that efficiently and consistently affirmatively furthers fair housing choice. The Fair and Equitable Housing Office supported and implemented policies, procedures, and best practices. In 2022, these efforts included, but were not limited to, the following: Fair Housing Testing. In 2022, NYSHCR engaged in a procurement effort to establish a \$2.2 million fair housing testing and education initiative, which continues the 2021 pilot and provides continuity funding to the Office of Attorney General-funded pilot called, Eliminating Barriers to Housing in New York. These undercover fair housing testers will pose as applicants for rental housing or potential homebuyers to determine the presence of discriminatory behavior or treatment from sellers, landlords and brokers. The program is administered by New York State Homes and Community Renewal in conjunction with six non-profit fair housing organizations who will train and oversee the testing and education programs. The non-profit organizations are the Fair Housing Justice Center, Long Island Housing Services, Housing Opportunities Made Equal, CNY Fair Housing, Legal Assistance of Western New York, and Westchester Residential Opportunities. Review of Marketing Plans and Tenant Selection Policies. Conducting comprehensive reviews of approximately 193 complete affirmative fair housing marketing plan materials for HCR-financed developments to ensure, among other things, that marketing for the projects reaches minority populations in the community, is

marketed in languages relevant to them, has equitable tenant selection and lottery processes, and has reasonable accommodation and domestic violence procedures in place. Fair Housing and Section 3 Trainings. FEHO trained 1538 internal and external stakeholders in 2022 on different matters from fair housing rights, Section 3, supportive housing admissions policies, tenant screening, which included training in both English and Spanish.

Fair and Equitable Housing Office 2:

Making Moves Section 8 Mobility Programs. NYSHCR continues to operate mobility programs in Westchester, Long Island and Buffalo. These programs work with local partners to help families with Section 8 vouchers address and eliminate barriers that may prevent them from moving to a neighborhood that meets the needs of their family. In 2022, NYSHCR worked with Enterprise Community Partners on developing procurement procedures to expand these types of programs to other areas of the State. Revised and Continued Implementation of Credit Policy. FEHO continues to implement a progressive policy for the assessment of credit history, applicable to housing providers in receipt of state-funding. Housing providers are not permitted to conduct a credit check on applicants whose rent is paid, in full, to the landlord by one or more government subsidies, or who can show that they have paid 12 months of rent in full and on time. For all other applicants, a credit score may only be used as an automatic, acceptance criteria but may not be used as an automatic rejection criterion. For applicants with low credit scores, housing providers must conduct an individualized assessment, which permits them to reject only applicants with certain types of debt or negative credit history. Pursuant to the most recent update, housing providers may not reject an applicant on the basis of a bankruptcy related to, or debt incurred, during the COVID-19 State of Emergency in New York (March 7, 2020 - June 23, 2021) and due to financial hardship caused by the COVID-19 pandemic. Importantly, the policy prohibits a housing provider from rejecting an applicant based on outstanding medical or student loan debt. The housing provider is also required to take into account certain mitigating criteria in making its assessment. FEHO provides technical assistance and compliance monitoring on this policy. Continued Work on Behalf of Applicants with Criminal System Involvement History. FEHO continued to work closely to provide technical assistance and oversight of its anti-discrimination policy for assessing applicants to state-funded housing who have recent pending arrests or past criminal convictions. Pursuant to this policy, housing providers are prohibited from automatically rejecting applicants with justice involvement, but instead must conduct an individualized assessment of these applicants. Under this assessment, housing providers may only consider recent pending arrests or past criminal convictions that involve physical danger to persons or property, or that adversely affected the health, safety and welfare of other people or property. Applicants with these sorts of recent arrests or convictions must be provided an opportunity to present evidence of their rehabilitation.

Fair and Equitable Housing Office 3:

Give Us Credit Mortgage Program. NYSHCR and SONYMA launched the Give Us Credit program, which is a pilot mortgage program designed to address disparities in mortgage lending, particularly in underserved markets and in communities of color. This program reworks the traditional metrics and

standards used by SONYMA to determine a potential first-time homeowners creditworthiness and will ensure that more families in New York are able to qualify for mortgages. For example, in evaluating whether applicants are mortgage eligible, lenders will look at the borrower's rent history in lieu of a tradeline on a credit report and will be precluded from considering medical debt when looking at accounts that are past due. The program also aims to help foreign-born New Yorkers achieve homeownership by accepting non-bank savings plans, such as sou-sou and others, and by allowing for mattress money to be put towards down payment and closing expenses. The complement to the Give Us Credit program are the down payment assistance programs, DPAL and DPAL Plus, which assist low- and moderate-income households overcome the down payment and closing costs as barriers to homeownership. Community Development Financial Institutions. Additionally, SONYMA is expanding its lenders to include smaller community banks, community development financial institutions and local credit unions. Prior to legislation enacted in 2021, SONYMA mortgage lenders were required to be Fannie Mae or Freddie Mac approved, which has limited the number of such institutions that were eligible to be SONYMA lenders. By expanding these criteria, the number of community-based lenders operating in the low-income communities they serve will increase, which will, overtime help to redress disparate mortgage lending rates. Continued collaboration with HCR's Asset Management Unit to facilitate efforts to monitor fair housing compliance among HCR-funded projects post lease-up. FEHO continued to work closely with HCR's Asset Management Unit, which is charged with conducting the on-site compliance monitoring. Utilizing a fair housing checklist, AMU reviews fair housing policies related to, among other things, reasonable accommodation policies, accessible and set-aside units, HCR's policy for assessing applicants with a history of justice involvement and HCR's policy for assessing applicants with negative credit history, and compliance with the Violence Against Women Act. Through this checklist, AMU works with FEHO to resolve any potential fair housing issues and identify areas requiring additional training or technical assistance, which FEHO then conducts.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The HOME Program provides low-income families an affordable and sustainable housing option by funding LPAs to provide single-family Homeowner Housing Rehabilitation, Manufactured Housing Replacement, Homebuyer Purchase Assistance, Homebuyer Development Projects, Rental Rehabilitation, Tenant Based Rental Assistance and Multi-Family Rental Development.

It should be noted that many of the awardees of the NYS CDBG and HOME program supplement their awards with loans or grants from State and federal housing, environmental health, mental health, and other programs in order to achieve the full scope of the community development project they have planned. Private sector contributions, foundation grants, and self-help contributions of local labor force and equipment also help stretch a grant.

Encouraging home ownership among long-term renters is a goal of the NYS CDBG program, which results in stabilization of the affordable housing stock and increases the welfare and safety of lower income families and neighborhood stability. In addition to working toward meeting the goals as outlined in the State's 2021-2025 Consolidated Plan, the NYS CDBG and HOME programs are working toward

achieving the overall objectives of New York State regarding housing goals. In the area of housing rehabilitation, standard and decent living conditions are created for a significant number of previously underserved households. Many of these households are occupied by the working poor or retirees on low, fixed incomes, and are not served by existing social services, senior services and other governmental programs. Likewise, public infrastructure projects funded through the NYS CDBG program bring clean drinking water and sewage treatment to many rural and village dwellers who previously had no public infrastructure, and often went years with failing private septic systems and wells that present real health hazards and require thousands of dollars to upgrade. Such projects often have a multiplier effect as the availability of public infrastructure attracts new businesses and spurs private housing development in existing population centers.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

On an annual basis, due to the age of the housing stock involved, a vast majority of the homes that receive rehabilitation or purchase assistance through the NYS CDBG and HOME programs are subject to EPA's and HUD's lead-based paint rule. Consequently, recipients are required to test for, and remediate lead-based paint hazards by incorporating such hazards into the rehabilitation scope of work. The level of "lead work" performed in each unit is a function of the amount of federal assistance provided.

Therefore, while not every unit completed in 2022 was made "lead-free", units subject to the lead rule must be completed in a manner consistent with all applicable regulations, which may include paint testing and lead hazard risk assessment, paint stabilization or abatement, and full unit clearance. It should be noted that the NYS CDBG and HOME programs requires full unit lead risk assessments for every unit receiving rehabilitation assistance, regardless of the level of federal investment.

Health Data NY provides user-friendly, one stop access to important health data for New Yorkers to support Governor Cuomo's OPEN NY initiative to provide data from New York State agencies, localities, and the federal government. In 2017, the lead poisoning incidence data from 2000-2014 was made available on Health Data NY at www.health.data.ny.gov. These datasets contain the number and rate of children that reside in each New York State zip code and county, excluding New York City (NYC), who were tested for lead and identified for the first time. To access the NYC Childhood Lead Dataset, visit: <https://www1.nyc.gov/site/doh/data/health-tools/childhood-lead-poisoning> page.

Since 2007, the New York State Department of Health - Childhood Lead Poisoning Primary Prevention Program (CLPPPP) has authorized health departments to gain access to high-risk homes for the purposes of education and inspection. This is a proactive strategy, unlike the 'secondary prevention' approach of accessing homes after children are already diagnosed with elevated blood lead levels. Housing based primary prevention involves taking action to prevent exposure to lead before harm is done by eliminating lead hazards in housing. The CLPPPP is a housing-based, grant funded primary prevention initiative targeting neighborhoods and housing most at risk for containing lead hazards. The program funds 15 local health departments and focuses on areas with the highest incidence rates of lead exposure and childhood lead poisoning in the state. New York's comprehensive lead poisoning primary

prevention approach includes the following goals:

- Identify high risk housing
- Develop partnerships and community engagement
- Implement evidence-based housing interventions
- Assess and build workforce capacity
- Identify and expand resources for lead hazard control
- Evaluate performance management and quality assurance/quality control

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The creation of economic opportunities low- and very low-income individuals by HUD-funded projects continues to be a priority for HCR. As such, our Section 3 program ensures that hiring, training, and contracting is prioritized for low and very low-income individuals and the companies that are owned or hired by them. HCR's Fair and Equitable Housing Office (FEHO) worked with recipients of HUD funds to ensure that they are maximizing impact in their Section 3 programs by providing technical assistance through one-on-one calls, webinars on best practices with respect to outreach, recruitment, and reporting, and providing resources such materials that can easily be included in applications and Human Resource files to implement the Section 3 hiring preference for low-income individuals.

FEHO has undertaken the federal revisions to the Section 3 regulation that went into effect in November 2020. As part of this effort, new forms, compliance manuals and trainings have been drafted and provided both internally and externally. Further training and technical assistance are underway to support programs and projects with the transition to the new rule.

CDBG

The NYS CDBG program, through its housing rehabilitation, home ownership, public infrastructure, public facilities, and economic development funding improves the quality of housing and sanitation and reduces unemployment and underemployment. Housing conditions for renters and homeowners are improved, tenants are empowered to become new homeowners, and projects to bring safe drinking water to, and treat wastewater for low- and moderate-income residents are funded. Centers are constructed to provide services to persons in predominantly low- and moderate-income areas. Economic development projects create or retain jobs for low- and moderate-income persons who may have been formerly unemployed or underemployed. Job training to a skill level that will raise employees out of poverty is often a component of CDBG-funded economic development and microenterprise projects. For Year 2022, the State provided homeownership assistance to 53 households, housing rehabilitation assistance was provided to 404 units of housing. Further, the State provided non-housing

assistance in the form of public infrastructure and facilities that benefitted 66,037 persons. In terms of economic development assistance, a total of 77 low- and moderate-income microenterprise businesses received assistance, and for all economic development activities, 1,050 full-time equivalent jobs were created or retained.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The creation of economic opportunities low- and very low-income individuals by HUD-funded projects continues to be a priority for HCR. As such, our Section 3 program ensures that hiring, training, and contracting is prioritized for low and very low-income individuals and the companies that are owned or hired by them. HCR's Fair and Equitable Housing Office (FEHO) worked with recipients of HUD funds to ensure that they are maximizing impact in their Section 3 programs by providing technical assistance through one-on-one calls, webinars on best practices with respect to outreach, recruitment, and reporting, and providing resources such materials that can easily be included in applications and Human Resource files to implement the Section 3 hiring preference for low-income individuals.

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Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

While the NYS CDBG program works very closely and effectively with other state and federal funding agencies to leverage the investment of CDBG dollars, the program does not typically offer public service activities in its annual funding rounds. Exceptions may be considered when significant need is presented. However, in response to the disruption caused by the Coronavirus Pandemic, NYS CDBG allowed housing assistance recipients to re-allocate a portion of their active award toward income/subsistence payments for a period of three (3) months, as per HUD regulations. These efforts have provided additional housing security for low/mod income households affected negatively by the Pandemic. Those activities assisted 75 households during the reporting period.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Analysis of Impediments was submitted to HUD in January 2016 to satisfy HCR's Fair Housing Act obligation to Affirmatively Further Fair Housing. The AI assessed the laws, regulations, administrative policies, procedures, and practices in New York State that affect the ability of individuals to live where they choose free from discrimination and was gathered through a public engagement process as well as input from appropriate stakeholders within local and state government agencies. HCR is in the process of updating this assessment and corresponding action items, which will be submitted for public

comment in spring 2022.

Summary of Impediments to Fair Housing Choice and Goals Identified Through the AI:

- Available, Affordable & Accessible Housing: HCR will continue its mission to work to preserve and expand the inventory of affordable and accessible housing throughout New York State and seek a balance between revitalizing racially concentrated areas of poverty and expanding affordable housing options in well-resourced areas.
 - Disparity in Access to Community Assets: HCR's goal is to leverage its funding and enhance its policies to provide greater access to community assets and opportunities for members of the protected classes.
- Fair Housing Education & Outreach: HCR worked to improve the level of fair housing knowledge and understanding among housing developers, real estate professionals, local elected officials, and individual members of the protected classes.
- Fair Housing Enforcement: HCR will work with other state agencies to strengthen antidiscrimination investigation and enforcement in New York State.
- Land Use Development Regulations: HCR will work to promote inclusive housing policies in all communities to expand housing choice for members of the protected classes.

While not exhaustive of the meaningful actions that New York pursued in 2022, HCR focused its efforts in the initiatives listed above in 91.220 (j) and 91.320 (i).

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

To meet the requirements of Section 91-115 (d)(1), New York State provides reasonable notice of an opportunity to comment on Performance Reports. A period of not less than 15 days is provided to citizens and other interested parties to comment on the Performance Report before it is submitted to HUD. Notices are published in newspapers with statewide circulation, in both English and Spanish, informing the public of the report's availability. Citizens can request copies of the reports via phone or email and interested parties can mail written comments to New York State Homes and Community Renewal, 38-40 State Street, Albany, New York 12207, or send them to HCRConPln@hcr.ny.gov.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There are no changes proposed to the State's programs objectives.

The activities and strategies are making an impact on identified needs which are indicated by the amount funded. The funding supports the vision, and the proposed accomplishments will be realized in the next two years. The Office of Community Renewal funds multiple activities which support diversity and helps to serve different needs.

The CDBG program has not identified any barriers to fulfilling the strategies and overall vision and all grant programs are on schedule. Recipients of CDBG grants awarded during the program year are well underway with implementation of those specific activities, whether housing rehabilitation or economic development. Technical assistance is offered help projects overcome hurdles that can impede timely completion. There is no specific activity type that is falling behind schedule.

Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects.

Grant disbursements are timely; recipients typically receive CDBG funds within 10 business days of approval.

In addition, the NYS CDBG program did not provide assistance under Section 108 to non-entitlement units of local government during the reporting period.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

In accordance with the Memorandum of Waivers and Suspensions of the HOME Program Requirements in Response to the COVID -19 Pandemic allowing for site visits to be suspended through December 31, 2021; all 2020 and 2021 required on-site physical inspections including administrative reviews of tenant files, rents and leases were completed by the June 30, 2022, extension. All 2022 HOME required visits were conducted within the required timeframe. A list of inspections is attached as an appendix to this report.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Affirmative marketing action plans are required for any application for HOME Funding. The requirements for a program plan are described in the Administrative Plans provided for HOME activities and the Fair Housing - Equal Opportunity- Affirmative Marketing Policy. The proposed plan is reviewed and discussed both internally and externally with the applicant so that the goals and expectations are understood and met. Final affirmative marketing plans for larger HOME projects must be approved by HCR's Fair and Equitable Housing Office. For rental projects, the approved plan becomes part of the project regulatory agreement, the document which governs the operations of the project's HOME regulatory period and the HOME funding contract.

HOME did not experience any adverse findings during compliance monitoring with regard to affirmative marketing. The above review and discussion steps assured that all parties followed the process consistently.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Please see CR-15.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

As stated in the Action Plan and evidenced by information provided in this CAPER, the HOME Program meets annual goals to provide low-income families an affordable and sustainable housing option by funding LPAs to provide single-family Homeowner Housing Rehabilitation, Manufactured Housing Replacement, Homebuyer Purchase Assistance among other activities.

For large scale multi-family housing, New York State pairs LIHC and SLIHC with available public subsidies on the federal, State, and local level to leverage funding sources.

New York State Homes and Community Renewal supports and provides other housing programs in an effort to broaden the housing opportunities for persons across New York State such as Homes for Working Families, Public Housing Preservation, Multifamily Preservation Program, Community Investment Fund, Supportive Housing Opportunity Program, Empire State Supportive Housing Initiative, Middle Income Housing Program, Low Income Housing Tax Credits. Funding is used to construct new housing and preserve existing housing.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	28	19
Tenant-based rental assistance	285	302
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	8	8
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	18	11

Table 13 – HOPWA Number of Households Served

Narrative

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

All HTF-awarded projects are either currently in construction or have been completed in IDIS. In FY 2022, 3 projects closed on permanent financing, utilizing various State and federal resources in conjunction with HTF. HTF was used only to finance units set aside for extremely low-income households up to 30% of AMI and did not exceed the published maximum per-unit development subsidy.

The projects have complied with/are anticipated to comply with the requirements of 24 CFR Part 93, as well as the priorities published in the Action Plan, creating safe and decent affordable housing for extremely low-income households with long term affordability.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	36	0	0	36	0	36
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	24	6	0	0	10
Total Labor Hours	3,767	99,497			89,593
Total Section 3 Worker Hours	250	42,699			4,622
Total Targeted Section 3 Worker Hours	50	7,086			1,828

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	1	9			10
Direct, on-the job training (including apprenticeships).		3			3
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.		1			2
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	1	1			2
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0			6
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					3
Provided or connected residents with assistance in seeking employment including drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	1				4
Held one or more job fairs.		4			3
Provided or connected residents with supportive services that can provide direct services or referrals.		2			
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	1	1			1
Assisted residents with finding childcare.					
Assisted residents to apply for or attend community college or a four-year educational institution.		1			1
Assisted residents to apply for or attend vocational/technical training.		4			4
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					3
Provided or connected residents with training on computer use or online technologies.		2			2
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.		4			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	1	5			5
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

For CDBG, HOME and HTF, this year’s efforts involved continued implementation of the new Section 3 rule and processes. As part of this process, every recipient and their General Contractor has to complete a Section 3 Participation Plan prior to funding. The Participation Plan requires Projects to outline the efforts that they will undertake in hiring and contracting with low-income workers and the companies that hire or are owned by them. The Participation Plan also outlines various mandatory minimum required efforts that all Projects must undertake, which include:

- Having a Section 3 coordinator,
- Including the Section 3 hiring and contracting prioritizations,
- Using the Section 3 clause in all contracts,
- Using NYS HCR-created forms for all sub reporting and Awardee reporting,
- Using the NYS HCR Hiring Form to verify and keep track of Section 3 hiring,
- Collecting Section 3 Business certifications from all Section 3 Businesses on projects,
- Publishing Section 3 language on all hiring and contracting posts/solicitations
- Post all job descriptions to the New York State Job Bank,
- Reaching out to NYS Career Centers, YouthBuild programs and public housing authorities near the Project,
- Having a street sign that identifies that the project is a Section 3 project with priority for hiring and contracting with low-income individuals and the companies that hire or are owned by them,
 - Certain training requirements.

In addition, NYSHCR created a reporting form that guides recipients, projects and general contractors on best practices and different options for engaging in greatest extent feasible efforts to comply with Section 3. The Hiring Form also guides employers on what factors qualify a worker as Section 3. HCR also provides constant one on one technical assistance to developers, municipalities and general contractors on Section 3 requirements. Recipients of CDBG, HTF and HOME Section 3 projects must report twice a year to NYSHCR, consolidating all the reporting from their subs. NYSHCR has received positive feedback

on the clarity of the new forms and processes.

HCR will continue training on Section 3 requirements and best practices to ensure the most effective implementations of Section 3 goals.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	NEW YORK
Organizational DUNS Number	004895517
UEI	
EIN/TIN Number	146013200
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Rochester/Irondequoit/Greece/Monroe County CoC

ESG Contact Name

Prefix	Mr
First Name	Richard
Middle Name	
Last Name	Umholtz
Suffix	
Title	Housing Rep

ESG Contact Address

Street Address 1	40 North Pearl Street, 10B
Street Address 2	
City	Albany
State	NY
ZIP Code	-
Phone Number	5184743080
Extension	
Fax Number	
Email Address	richard.umholtz@otda.ny.gov

ESG Secondary Contact

Prefix	
---------------	--

First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2022
Program Year End Date 12/31/2022

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: LEGAL AID SOCIETY OF NORTHEASTERN NY
City: ALBANY
State: NY
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 231985

Subrecipient or Contractor Name: COALITION FOR THE HOMELESS, INC.
City: NEW YORK CITY
State: NY
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: CAMBA

City: Brooklyn

State: NY

Zip Code: 11225, 6008

DUNS Number: 160715983

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: CATHOLIC CHARITIES OF CHEMUNG & SCHUYLER COUNTIES

City: ELMIRA

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: HUDSON RIVER HOUSING

City: POUGHKEEPSIE

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: LEGAL ASSISTANCE OF WESTERN NEW YORK, INC.

City: ROCHESTER

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 400000

Subrecipient or Contractor Name: YWCA OF THE MOHAWK VALLEY

City: ROME

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: UNITY HOUSE OF TROY INC.

City: TROY

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200000

Subrecipient or Contractor Name: Legal Services of the Hudson Valley

City: Yonkers

State: NY

Zip Code: 10701, 3712

DUNS Number: 087083960

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 788703

Subrecipient or Contractor Name: HATAS

City: Albany

State: NY

Zip Code: 12206, 2901

DUNS Number: 162491484

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 299000

Subrecipient or Contractor Name: Joseph's House and Shelter

City: Troy

State: NY

Zip Code: 12180, 4116

DUNS Number: 131637969

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 519763

Subrecipient or Contractor Name: CHANCES AND CHANGES

City: Geneseo

State: NY

Zip Code: ,

DUNS Number: 960002368

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 266670

Subrecipient or Contractor Name: Family of Woodstock, Inc.

City: Kingston

State: NY

Zip Code: 12401, 3821

DUNS Number: 123579518

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Opportunities for Otsego

City: Oneonta

State: NY

Zip Code: ,

DUNS Number: 096934922

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 112502

Subrecipient or Contractor Name: Oswego County Opportunities

City: Fulton

State: NY

Zip Code: ,

DUNS Number: 091975847

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Tompkins County DSS

City: Ithaca

State: NY

Zip Code: ,

DUNS Number: 199698416

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Community Action Program for Madison County

City: Morrisville

State: NY

Zip Code: ,

DUNS Number: 868444613

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Rural Ulster Preservation Company

City: Kingston

State: NY

Zip Code: ,

DUNS Number: 122749815

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 273000

Subrecipient or Contractor Name: Schenectady Community Action Program

City: Schenectady

State: NY

Zip Code: ,

DUNS Number: 080464613

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Chautauqua Opportunities

City: Dunkirk

State: NY

Zip Code: ,

DUNS Number: 92475441

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Equinox

City: Albany

State: NY

Zip Code: ,

DUNS Number: 096934005

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 78452

Subrecipient or Contractor Name: Snowbelt

City: Lowville

State: NY

Zip Code: ,

DUNS Number: 058927476

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 121730

Subrecipient or Contractor Name: Cattaraugus Community Action

City: Salamanca

State: NY

Zip Code: ,

DUNS Number: 079935755

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: ACCORD

City: Belmont

State: NY

Zip Code: ,

DUNS Number: 162575518

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 130000

Subrecipient or Contractor Name: Urban Justice Center

City: New York

State: NY

Zip Code: ,

DUNS Number: 197892123

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 290000

Subrecipient or Contractor Name: Nazareth Housing

City: New York

State: NY

Zip Code: ,

DUNS Number: 143488398

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Cayuga DSS

City: Auburn

State: NY

Zip Code: 13021,

DUNS Number: 058867334

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: Black Veterans for Social Justice

City: Brooklyn

State: NY

Zip Code: 11206,

DUNS Number: 782349567

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Brooklyn Community Housing and Services

City: Brooklyn

State: NY

Zip Code: 11201,

DUNS Number: 017417767

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Long Island Coalition for the Homeless

City: Amityville

State: NY

Zip Code: 11701,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 131628

Subrecipient or Contractor Name: Bethesda House
City: Schenectady
State: NY
Zip Code: 12307,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 87746

Subrecipient or Contractor Name: CAPTAIN Community Human Services
City: Clifton Park
State: NY
Zip Code: 12065, 3982
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 462955

Subrecipient or Contractor Name: St. Anne Institute
City: Albany
State: NY
Zip Code: 12206, 1821
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 271258

Subrecipient or Contractor Name: Catholic Charities Syracuse - Cortland
City: Cortland
State: NY
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: University Settlement

City: New York

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 300000

Subrecipient or Contractor Name: Delaware Opportunities

City: Hamden

State: NY

Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 190996

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

HOME Site Visits

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMIS)

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
OFFICE BY COUNTY WITHIN ALBANY REGION 2020 VISITS

ALBANY

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20000106-00971	GREEN ISLAND SENIOR HOUSING, L.P.	LMCI	12/31/2020	2023	13	DHCR RDA: HOME LIHC >HOME/LHC OTHER: HUD CDMS, BANK, LIHC EQTY, EQUITY DTH
20060092-01612	SOUTHEND ASSOCIATES L.P.	LMCI	12/31/2020	2023	52	DHCR RDA: HOME RTF_LHC >HOME/RTF/LHC OTHER: LHC PQTY, BANK, PHR, DEFERD FEE
20096045-01787	SOUTH END ASSOCIATES II, LLC	LMCI	12/31/2020	2023	43	DHCR RDA: HOME LIHC TCAP >HOME/LHC/TCAP OTHER: LIHC EQTY, EQUITY DTH, DEFERD FEE, BANK, DEFERD CAP

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DETAIL BY COUNTY WITHIN ALBANY REGION - 2020 VISITS

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SITE VISITS

SARATOGA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	MLX1 VISIT	ASSIST UNITS	SHARE PROJECT FUNDING SOURCES
+00010741-01081	MILTON BDC LIMITED PARTNERSHIP	KLUS	04/18/2020	2023	22	DHCR RGA: LOW LINE HOME/LINE OTHER: RANK, LINE LDY

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - 2020 VISITS

SULLIVAN

PROJECT ID -----	OWNER NAME -----	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19960256-00523	LIBERTY VILLAGE LIMITED PARTNERSHIP I/ML	LMCI	12/31/2020	2023	32	DHCR RQA: HOME LINC BRAP +HOME/LINC OTHER: RD 515, LINC EQTY
20126062-01969	WEST BROADWAY VILLAS, LLC	LKCL	12/31/2020	2023	40	DHCR RQA: HOME RARP +HOME OTHER: RD 515, NON-PROFIT

02/08/2023
08:59:23

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ASST. MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DATA BY COUNTY WITHIN ALBANY REGION - 2020 VISITS

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WARREN

PROJECT ID	OWNER NAME	DHCR RFP	SPECIFIED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCE
19880049-011B1	PCOFFRONT DEVELOPMENT CORP.	KLUS	12/31/2020	2023	8	DHCR RDA; HOME A-HOME OTHER: BANK, LTIC EQTY

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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WASHINGTON

PROJECT ID	OWNER NAME	DHCR RFP.	SELECTED VISIT YEAR	NEXT VISIT	ASST UNITS	SHARES PROJECT	FUNDING SOURCES
19990075-01182	HOMEFRONT DEVELOPMENT CORP.	KLUS	12/31/2020	2023	8	DHCR RDA HOME OTHER: BANK	HOME

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ASSET MANAGEMENT PROJECTS: SITE VISIT FOLLOW-UP REPORT
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ALLEGANY

PROJECT ID	OWNER NAME	DIOR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19960173-00707	ALLEGANY HOUSING CO. I, L.P.	BTHU	04/26/2020	2023	24	DIOR RDA: HOME LINC RARP +HOME/LINC OTHER: FEDERAL, RD BIF, LINC COITY, BANK
20070025-01650	RFMCNT APARTMENT ASSOCIATES LLC	BTHU	04/26/2020	2023	10	DIOR RDA: HOME LINC RARP +HOME/LINC OTHER: BANK, LINC COITY, NYMS, STATE, PHLB, NON-PROFIT, DEFERD FEE, DEFERD CAP.
2016024-01831	WILLSVILLE-SENECA HOLDING CO., S.P.	BTHU	07/07/2020	2023	2A	DIOR RDA: HOME LINC +HOME/LINC OTHER: LINC COITY, BANK, DEFERD FCC

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CATTARAUGUS

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT	FUNDING SOURCES
+19990010-00600	CRANBERRY RD. LIMITED PARTNERSHIP	KULN	12/31/2020	2023	32	DHCR R0A: HOME L/HG RRP	HOME/ LHC
20070091-01738	ACADEMY PLACE APARTMENTS, L.P.	KEEN	12/31/2020	2023	32	DHCR R0A: HOME L/HG RRP	BANK, LHC EQTY, RD 515
							DHCR R0A: HOME L/HG RRP
							OTHER: STATE, HOME PJ, LHC EQTY, HUD 202, EQUITY OTH, HUD CDCR, BANK, PRIVATE

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ASSET MANAGEMENT PROJECTS SITE VISIT FOLLOWUP -LPHRI
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PROJ/CT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST LMTS	SHARES PROJECT FUNDING SOURCES
19920060-01199	SOUTHERN TIER ENVIRONMENTS FOR LTVI	BTHU	04/19/2020	2023	10	DHCR R0A: HOME *HOME OTHER: BANK, NON-PROFIT, LIHC FQTY
20040441-01419	CENTRAL APARTMENTS LP	BTHU	04/10/2020	2023	87	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: BANK, FHS, LIHC EQTY, HUD CDBG, EQUITY CTR
19960401-00710	DEXTERVILLE, L.P.	CTRY	12/31/2020	2023	11	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: LOCAL GOVT, NON-PROFIT, LIHC EQTY, BANK
20070042-01638	APPLYARD TERRACE II, L.P.	CTRY	12/31/2020	2023	12	DHCR R0A: HOME LIHC LI *HOME/LIHC OTHER: NON-PROFIT, LIHC EQTY, HOME PJ, DEFERD FFF
20100130-01840	NEW APPLIF YARD TERRACE L.P.	CTRY	12/31/2020	2023	35	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, DEFERD FFF, NON-PROFIT, HOME PJ, DL LRD CAP, STATE, PRIVATE

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CHEMUNG

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SPARS PROJECT FUNDING SOURCES
+19980020-00888	PROVIDENCE CLEMENS HOUSING CORP.	SCAR	12/21/2020	2023	30	DHCR RQA: HOME LINC / HOME / LINC OTHER: LINC COTY, HUD CLUG, BANK, EQUITY DTH, DEFERD FEE

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ASSET MANAGEMENT PROJECTS SITE VISIT FOLLOWUP REPORT
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FRT

PROJECT ID	OWNER NAME	DHCR REF.	SCHEDULED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARES PROJECT FUNDING SOURCES
20070083-01657	SOUTHERN TIER ENVIRONMENTS FOR LIVI BTH	BTH	12/31/2020	2023	8	DHCR RGA: HOME *HOME OTHER: NON-PROFIT, DMH CAP, PRIVATE
119980042-00898	SUFFALO RIVER APARTMENTS, L.P.	CIRY	12/31/2020	2023	16	DHCR RGA: HOME LINC *HOME/LINC OTHER: HOME PC, LTD EQTY, BANK
20040427-01417	VICTORY RIDGE APARTMENTS, L.P.	CTRY	02/28/2020	2023	74	DHCR RGA: HOME LINC SLIC *HOME/LINC/SLIC OTHER: COUNTY GOV, LINC EQTY, FMR, NON-PROFIT, SLIC EQTY, DEFERD FEE
20086107-01741	KIELER SENIOR HOUSING LLC	CIRY	02/19/2020	2023	15	DHCR RGA: HOME MTF *HOME/MTF/LINC OTHER: EQUITY OTH, NON-PROFIT, BANK, DEFERD FEE
*** X'REF PROJECTS: 119980168-00842						

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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GENESEE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTGT UNITS	SHARES PROJECT FUNDING SOURCES
119980021-00898	GENESEE PARK PLACE ASSOCIATES, L.P.	5THU	12/31/2020	3023	32	DHCR ROA: HOME LIHC RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, BANK

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ASSET MANAGEMENT PROJECTS VISIT FOLLOWUP REPORT
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MONROE

PROJECT ID	OWNER NAME	DIKW REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
120020544-01132	UNITY SENIOR HOUSING ASSOCIATES L.P.	STHJ	12/31/2020	2023	59	DIKW R04: HOME LINC +HOME/LINC OTHER: BANK, LINC EQTY, NON-PROFIT, LOCAL GOV, DEFERD FEE
+20060055-01533	DESTINY AT WCP, L.P.	STHJ	12/31/2020	2023	18	DIKW R04: HOME LINC +HOME/LINC OTHER: LINC EQTY, HOME PJ, NON-PROFIT, PHLB
20125017-01929	MARKLI APARTMENTS AT CORPUS CHRISTI BLDG	STHJ	12/31/2020	2023	42	DIKW R04: HOME LINC +HOME/LINC OTHER: NYSEDA, PRIVATE, BLDG FEE, PHLB, LINC EQTY, LOCAL GOV
120000050 00949	ADA-RIEPE PARTNERS, L.P.	CTRY	12/31/2020	2023	48	DIKW R04: HOME LINC +HOME/LINC OTHER: HOME PJ, PHLB, LINC EQTY, EQUITY OTH, BLDG CAP, DEFERD FEE
+20010805-01025	CANAL PLACE L.P.	CTRY	04/09/2020	2023	40	DIKW R04: HOME LINC +HOME/LINC OTHER: LINC EQTY, HOME PJ, PHLB, EQUITY OTH
20080070 01464	SOUTH WEDGE HDPC INC.	CTRY	04/05/2020	2023	2	DIKW R04: HOME LINC OTHER: NON-PROFIT, LINC EQTY, LOCAL GOV
20146030-01970	URBAN LAGUL OF ROCHESTER ED CORP.	CTRY	12/31/2020	2023	23	DIKW R04: HOME LINC OTHER: PRIVATE, DEFERD FEE, NON-PROFIT, BANK
+20010787 01047	CRUSMAN LIMITED PARTNERSHIP	IMCK	12/31/2020	2023	21	DIKW R04: HOME LINC +HOME/LINC OTHER: BANK, LINC EQTY, PHLB, COUNTY GOV
+20020567-01113	BROWER ROAD, LLC	KREN	12/31/2020	2023	64	DIKW R04: HOME LINC +HOME/LINC OTHER: HOME PJ, PHLB, NON-PROFIT, LINC EQTY

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NIAGARA

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSTT UNITS	SHARES PROJECT FUNDING SOURCES
19880-00-01174	NIAGARA VILLAGE HDFO, INC	ETHR	02/21/2020	2023	24	DHCR RDA: HOME HOME OTHER: BANK, HUD 202, FHLB, LHM EDTY

02/09/2023
08:59:33

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PROJECT ID	OWNER NAME	DHCR REF.	SELLCLD VISIT YEAR	NEXT VISIT	ASSTS UNITS	SHARES PROJECT FUNDING SOURCES
119580014-00855	VICTOR SENIOR APARTMENTS, L.P.	SCAR	12/31/2020	2023	74	DHCR RDA: HOME LIHC -HOME/LIHC OTHER: LIHC EQTY, BANK, NON-PROFIT
20118044 01869	CADENCE SQUARE LP	SCAR	12/31/2020	2023	25	DHCR RDA: HOME LIHC -HOME/LIHC OTHER: FEDERAL, HIAP, DASAS CAP, LIHC EQTY, EQUITY OIL, FHLB, NYSPRD

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ORLLANS

PROJECT ID	OWNER NAME	DIAG RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20096077-01782	BEECHWOOD APARTMENTS, LLC	CITY	04/08/2020	2023	30	DHCR RGA: HOME LINC RAMP -HOME/LINC OTHER: RD 515, LINC RPT, FHLB, NON-PROFIT, PRIVATE, DFLERO ILL

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SCHEDULE

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FINDING SOURCES
19980028-0067	MONTAIG FALLS VILLAGE TRUSTED PARTN ACB	ACB	12/31/2020	2023	24	DHCR RFA: HOME LIHC RFA OTHER: LIHC EQTY, RD 515, BANK
20060073-01613	MONTAIG FAMILY APARTMENTS, L.P.	SCAR	12/31/2020	2023	24	DHCR RFA: LOCAL LIHC RFA OTHER: NON-PROFIT, LIHC EQTY, RD 515

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSETS UNITS	SHARES PROJEC	FUNDING SOURCES
19930567-01208	CHURCHPEOPLE HSG. MANAGEMENT SERVIC	CITY	03/11/2020	2023	3		DHCR RQA: HOME *HOME OTHER: BANK, LIHC EQTY, RD 515, LOCAL GOV, DEFERD FEE
19940477-01208	CHURCHPEOPLE HSG. MANAGEMENT SERVIC	CITY	03/11/2020	2023	3		DHCR RQA: HOME *HOME OTHER: BANK, LIHC EQTY, RD 515, LOCAL GOV, DEFERD FEE
+19960080-00525	REVLR BLDG ASSOCIATES, LLC	CITY	12/31/2020	2025	32		DHCR RQA: HOME LIHC RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, LOCAL GOV, BANK
+20000097-01010	PINE TREE VILLAGE LIMITED PARTNERSH	CITY	12/31/2020	2023	35		DHCR RQA: HOME LIHC RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515, DEFERD FEE
20010756-01301	HOPF HOUSF CNF LLC	CITY	03/11/2020	2023	4		DHCR RQA: HOME *HOME OTHER: BANK, NON PROFIT, LIHC EQTY
20040412-01514	CHURCHPEOPLE HSG. MANAGEMENT SERVIC	CITY	03/11/2020	2023	2		DHCR RQA: HOME RRP *HOME OTHER: FHLB, LIHC EQTY, PRIVATE, COUNTY GOV, FEDERAL
20070027-01607	URBANA SENIOR HOUSING, L.P.	CITY	12/31/2020	2025	21		DHCR RQA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE, NON-PROFIT, FHLB, EQTY NDHCR, PRIVA

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MAYNC

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTT UNITS	SHARE PRODUCT FUNDING SOURCES
*20020621-01372	HIGHLAND MEADOWS PARTNERS LLC	RMAC	12/31/2020	2023	30	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: STATE, LIHC EQTY, NON-PROFIT
20070809-01640	CANAL VIEW SENIOR HOUSING LLC	SCAR	12/31/2020	2023	36	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: PHR, NON-PROFIT, PRIVATE, LIHC EQTY, DEFERD FCI

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WYOMING

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSETS UNITS	SHARES PROJECT FUNDING SOURCES
+20030281-01380	NORTHERIDGE HOMES, L.P.	BTHU	04/12/2020	2023	24	DHCR 20A: HOME LINC +HOME/LINC OTHER: FFILS, BANK, PRIVATE, LINC EQU
+20040143-01429	PINE WOOD ASSOCIATES, L.P.	BTHU	05/02/2020	2023	24	DHCR 20A: HOME LINC +RAP +HOME/LINC OTHER: RD 515, LINC EQU, BANK
+19990013-00566	ARCADE APARTMENTS PARTNERSHIP, L.P. CITY	CITY	12/31/2020	2023	24	DHCR 20A: HOME LINC RRA+ +HOME/LINC OTHER: RD 515, LINC EQU, EQUITY OTH, DEFERD CAP

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PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSTG UNITS	SHARES PROJECT FUNDING SOURCES
20180018-02051	N/O - PENN YAN HDIC, INC. X/REF PROJECTS: 19910920-00050	ACH1	12/31/2020	2022	59	DHCR RFA: CIF HOME HTF *HOM/HTF/THC OTHER: RD SIS, USDA SSR, PRIVATE, BANK, DEFERD FCC
20180018-02052	WALNUT PENN YAN LLC	ACH1	12/31/2020	2022	5	DHCR RFA: CIF HOME HTI *HOME/HTF OTHER: RD SIS, USDA SSR, PRIVATE, BANK, DEFERD FCC

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BRUX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19930801-00711	SHAKESPEARE ASSOCIATES LP	AMDC	12/31/2020	2023	32	DHCR RUA: HOME LIHC *CIT/HOME/LIHC/PIP OTHER: PRIVATE, LIHC EQTY, BANK

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NEW YORK

PROJECT ID	OWNER NAME	DI-CR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
30040089-01964	COPIE CLARK PLACE L.L.C.	IWTL	12/21/2020	2025	20	JHCR RDA: HOME HTF + HOME/HTF OTHER: BANK, NYC HPO

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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20020593-01125	FIRST ANTIQUE CENTER, L.L.C.	RMAC	12/31/2020	2023	7	DHCR 20A: HOME LINC *HOME/LINC DHCR: LINC EQTY, HOME PJ, BANK
20156027-02086	E.J. APARTMENTS L.L.C	RMAC	12/31/2020	2023	20	DHCR 20A: HOME LINC DPCT *HOME/LINC/CPCH OTHER: BANK, LINC EQTY, EQUTY PFI, DEFERD REP, DEFERD CAP, NYSDA

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FRANKLIN

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	APPROX UNITS	SHARES PROJECT FUNDING SOURCES
18B40861-01010	FRANKLIN COUNTY COMM. HSG. COLLECTI	EMAC	12/31/2020	2023	4	DHCR RDA: HOME - HOME OTHER: LIHC EQTY, OWR CAP
120000113-01044	FRANKLIN HTA HDFO	EMAC	12/31/2020	2023	12	DHCR RDA: HOME LIHC - HOME/HTF/ T-10 OTHER: BANK, FLD CD36, LIHC EQTY

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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARE PROJECT FUNDING SOURCES
20000078-01211	SNOW BELLY HOUSING COMPANY, INC.	SCAR	12/31/2020	2023	2	DHCR R0A: PCWF -HOME OTHER: LIHC EQTY, PRIVATE
20070070-01727	MILL CREEK APARTMENTS, LLC	SCAR	12/31/2020	2023	10	DHCR R0A: FDI 100% HIF *HOME/HIF OTHER: LOCAL GOV., DEFERD FEEL, BANK, COUNTY GOV, PRIVATE

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MADISON

PROJECT ID	OWNER NAME	UNIC RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19870245-00987	LENOX LANDING ASSOCIATES, L.P.	ACH	12/31/2020	2023	32	DHCR RDA, HOME LIHC SWAP, *HOME/LIHC OTHER: LIHC EQTY, PRIVATE, RD 515
20060031-01523	CHITTFKANGD HOUSING GROUP, L.P.	ACH	05/10/2020	2023	24	DHCR RDA, HOME LIHC SWAP, *HOME/LIHC OTHER: RD 515, LIHC EQTY, RANK, DEFERD FEE

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ONEIDA

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NLX1 VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
120020596-01-17	SYLVAN BEACH HOUSING, LLC	SCAN	12/31/2020	2023	14	DHCR RQA: HOME LTDC TRAP (HOME) THE OTHER: BANK, LIHC EQTY, PRIV SJBS, RD 515, EQUITY 011

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ONONDAGA

PROJECT ID	OWNER NAME	DHCR REP.	SCHEDULED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
419990088-00977	NINE MILE CREEK, L.P.	ACHT	12/31/2020	2023	24	DHCR 20A: HOME LIHC RRAP +HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK
120000028-01018	JORDAN ASSOCIATES IV, L.P.	ACH1	12/31/2020	2023	24	DHCR 20A: HOME LIHC RRAP +HOME/LIHC OTHER: RD 515, LIHC EQTY, NON PROFIT
2016018-01830	HEMAN STREET SERVICES, LP	RM60	12/31/2020	2023	37	DHCR 20A: HOME LIHC +HOME/LIHC OTHER: HOME PO, LIHC EQTY, DEFERD PFF, BANK, PRIVATE
20120028-01533	BOSLYN COURT III & IV L.P.	RM60	12/31/2020	2023	36	+DHCR 20A: HOME HTF (THC) +HOME/HTF/LIHC OTHER: HOME PO, LIHC EQTY, BANK, DEFERD PFF, DEFERD CAP, EQUITY RTH,

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DSWEGC

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARES PROJECT FUNDING SOURCES
20106032-0175R	CENTRAL SQUARE SENIORS, L.P.	ACII	12/31/2020	2023	39	DHCR RDA: HOME LIHC PHOMF/LIHC OTHER: BANK, LIHC EQU, DEFERD FEE

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106A

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SARS PROJECT FUNDING SOURCES
20000047 01013	NEWARK VALLEY APARTMENTS LIMITED PA SCAR		12/31/2020	2023	18	DHCR RDA: HOME LINC BRAP *HOME/LINC OTHER: BANK, LINC F2TY, RD 515

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TOMPKINS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTET UNITS	SHARE PROJECT FUNDING SOURCES
+19970246-00029	LINDERMAN CREEK ASSOCIATES, L.P.	ACHI	12/31/2020	2023	36	DHCR RDA; HOME LINC HOME/LINC UTILK; LINC LGTY, PRIVATE, BANK



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COLUMBIA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES	PROJECT	FUNDING	SOURCES
19970447-01186	HOUSING RESOURCES OF COLUMBIA COLINT KILUS		12/31/2021	2024	8		DHCR RCA: HOME	4-HOME	OTHER: BANK, 11HC EQTY, HUD CDRO

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DELAWARE

PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NLAI VISIT	ASSIST UNITS	SHARES PROJECT FINANCING SOURCES
+19990031 00850	SIDNEY COMMUNITY APTS., L.P.	LKCL	12/31/2021	2024	24	DHCR ROL: HOME LINC * HOME/LINC OTHER: BANK, LTDC FOTY

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ESSEX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20010812-01129	WEST VALLEY II LIMITED PARTNERSHIP	ALL	12/31/2021	2024	11	DHCR RCA: HOME LINC HOME/LINC OTHER: FHLB, LINC DUTY, BANK, DEFEND FEE

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FULTON

PROJECT ID	OWNER NAME	DICK REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARE PROJECT FUNDING SOURCES
119940474-00887	VAIL MILLS LIMITED PARTNERSHIP	KLUS	12/31/2021	2024	24	DICK RDA: HOME HTF LIHC HOME/HT/LIHC OTHER: BANK, LIHC ECTY

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GREENE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NLX VISIT	ASSIST UNITS	SHARE PROJ/LG1	FUNDING SOURCES
20156028-02084	THE MANS AT PRATTSVILLE LP	KLUS	12/31/2021	2024	44		DHCR RGA: HOME LIHC *HOME/LIHC OTHER: NON-PROFIT, LIHC FOTV, DEFERD FEE, OLLRD CAP, NYSEDA

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ORANGE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSOCIATED UNITS	SHARE PROJECT FUNDING SOURCES
19930682 00V6	QUINBY-TRIVET ASSOCIATES L.P.	UNCL	12/31/2021	2024	16	DHCR RDA: HOME LIHC OTHER: LIHC EDTY

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SARATOGA

PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROVIDED	FUNDING SOURCE
19980080-01150	SHELTERS OF SARATOGA, INC.	KLUS	04/19/2021	2024	3		DHCR RDA: HOME *HOME OTHER: PRIVATE
20020535-01582	SHELTERS OF SARATOGA, INC.	KLUS	04/19/2021	2024	4		DHCR RDA: HOME III *HOME OTHER: BANK, LOCAL GOVT, WAP, PRIVATE, LLC EQTY

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WARREN

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARES PROJECT FUNDING SOURCES
P00040490-01691	PLACELFUL VALLEY TOWNHOUSES, L.P.	AALL	04/06/2021	2024	20	DHCR R04: HOME LPHC HOME/1THC OTHER: 1THC EQU, 1HLB, PRIV SUBS, BANK, DEFERD FFE, EQUITY GH, PRIVATE

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CATTARAUGUS

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
-20060022-01545 *** X'AL- PROJCLIS: 19500791-01451	PINE VALLEY PARTNERSHP, L.P.	BTIU	12/31/2021	2024	21	DHCR RRA: HOME LIHC *HOMC/IT/LIHC OTHER: LIHC FQTY, PH/B, RANK

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CHALTAUQUA

PROJECT ID	OWNER NAME	DECK REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
+200E0254-01520	APPLYARD TERRACE, L.P.	CTRY	12/31/2021	2024	20	DHCR 204: HUN/ LIHC *HOME/ LIHC OTHER: BANK, LIHC EQTY, HOME PJ, DEFERD FEE

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CHEMUNG

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20000583-01086	TOWN HAVEN ASSOCIATES, L.P.	ACHI	12/31/2021	2024	24	DHCR RGA: LOCAL LIHC RRAP *HOME/LIHC OTHER: RD 515, LIHC LOIY, BANK
20156018 02072	CHEMUNG CROSSINGS LLC	ACHI	12/31/2021	2024	45	DHCR RGA: CTF HOME HTF LTHC ACIF/HOME/HTF OTHER: BANK, EQTY NDHCR, LIHC EQTY, DLI RD 7LL, HOME PU, NYSSRDA, DEFER

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LIVINGSTON

PROJECT ID	OWNER NAME	JHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSETS UNITS	SHARES PROJECT FUNDING SOURCES
30-88078 02119	WELDBRIAR ESTATES ASSOCIATES LLC	BT1U	12/31/2021	2024	48	JHCR RUA: CIP HOME LINC RAMP -CIP/HUML/LI OTHER: USDA 508, BANK, LINC FQTY, DEFERD FEE, DLI LRG CAP, NYSEDA, FQ

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MONROE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARES PROJECT FINDING SOURCES
20116053-01984	HOLY ROSARY APARTMENTS, LP	ETHI	12/31/2021	2024	60	DHCR RGA: HOME/HIP/LIHC +HOME/HTF/LIHC OTHER: LIHC EQTY, EQUITY OTH, NON-PROFIT, FRIB, HOME PJ, DEFERD FEE, STATE, U
1989042-01176	KENWOOD HDPC, INC.	CTRY	12/31/2021	2024	6	DHCR RGA: HOME +HOME OTHER: FEDERAL, NON-PROFIT
20146006-01983	PATISTONE WEDGEPOINT LLC	CJRY	12/31/2021	2024	60	DHCR RGA: CIC HOME/HIP/LIHC SLIC +CIC/HOM OTHER: LIHC EQTY, NYSEKCA, DEFERD CAP, NON-PROFIT, LIHC EQTY, DEFERD FEE,
20010807-01198	L.I.R. HOUSING CORP.	KSPK	12/31/2021	2024	12	DHCR RGA: HOME +HOME OTHER: BANK, FEDERAL, HUD SUBS, HOME PJ, OPWD CAP
120020561-01048	PROVIDENCE ST. ANDREWS HDPC, INC.	KSEN	12/31/2021	2024	12	DHCR RGA: HOME/LIHC +HOME/LIHC OTHER: DEFERD FEE, EQUITY OTH, HOME PJ, LIHC EQTY, FRIB, HUD CORG, NON-PROF

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - 2021 VISITS

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PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VIS. YLR	NEXT VISIT	ASSETS UNITS	SHARES PROJECT FUNDING SOURCES
2014E008-0-067	5251 PARKSIDE LIMITED PARTNERSHIP	SCAR	10/31/2021	2024	4R	DHCR 80A: HOME LIC. HOME/LIHC OTHER: LIHC LOIY, HEAP, NYSFRDA, BANK, DEFERD FID, I-ILB

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - 2021 VISITS

SENECA

PROJECT ID	OWNER NAME	DHCR HLP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19980110-00923	STANTON MEADOWS TOWNHOMES, L.P.	ACHT	12/31/2021	2024	34	DHCR 30A: HOME LEND REAP -RHCME/LTHC OTHER: BANK LI-IC EQUY, MD 515, EQUITY DTH

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WAYNE

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIS UNITS	SHARE PROJECT FUNDING SOURCES
130000058 00963	PALMYRA VILLAGE APARTMENTS, LP	BTHJ	09/27/2021	2024	24	DHCR RDA; HOME LIHC; HOME/LIHC UTILIL; LIHC EDTY, NON-PROFIT

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN NY CITY REGION - 2021 VISITS

KINGS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19900770-01444	1078 1082 BLDG RD AVENUE, HDPC	DKLA	12/31/2021	2024	52	DHCR 30A: HOME HTF *HOME/HTF OTHER: PRIVATE
19900036-0-184	545 WARREN STREET, HDPC	DKLA	12/31/2021	2024	50	DHCR 30A: HOME *HOME OTHER: PRIVATE, FEDERAL, LTIC/ESTY, BANK

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN NY CITY REGION 2021 VISITS

WESTCHESTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NLX1 VISIT	ASSIST UNITS	SHARE PROJECT FINDING SOURCES
120020445-01581	726 DWP APARTMENTS, LLC	AM05	03/20/2021	2024	10	DHCR R0A: HOME HTF, LIHC, HOME/HTF/LIHC OTHER: LIHC EQTY, HOME FJ, COUNTY GOV, PRIV SUBS
20196043-02055	322 KEAR, LLC	AM02	03/30/2021	2024	12	DHCR R0A: C.F. HOME HTF, CTF/HOME/HTF OTHER: LOCAL GOVT, COUNTY QTH, NON-PROFIT, DEFERD FFP, NYSC4DA

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION - 2021 VISITS

DR004L

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEX VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19930136-01213	FIRST WARD ACTION COUNCIL, INC.	RMAC	12/31/2021	2024	2	DHCR RGA: HOME +HOME OTHER: FEDERAL, LTMC FOTY
19940438-01215	FIRST WARD ACTION COUNCIL, INC.	RMAC	12/31/2021	2024	2	DHCR RGA: HOME +HOME OTHER: LTMC FOTY
20050317-01303	SCHOOLHOUSE APARTMENTS, LLC	RMAC	12/31/2021	2024	13	DHCR RGA: HOME LTMC +HOME/LIHC OTHER: LIHC EQTY, HOME PI, BANK, PRIV SUBS
20960130-00717	WINDSOR HOUSING CO. I, L.P.	SCAR	12/31/2021	2024	24	DHCR RGA: HOME LIHC KMAP +HOME/LIHC OTHER: RD R15, LIHC EQTY, BANK

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION - 2021 VISITS

CORTLAND

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT	FUNDING SOURCES
19980094 01438	CORTLAND HSC ASSISTANCE COUNCIL	RMAC	12/30/2021	2024	10	DHCR HOA: HOME OTILR: HUD CDBG	HOME

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MEMBER

PROJECT ID	OWNER NAME	CHCR REP.	SCHEDULE VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+10960257-00752	FRANKFORT HOUSING, L.P.	SCAR	12/31/2021	2024	8	CHCR RQA: HOME LIHC RRAP OTHER: RD 515, PRIVATE, LIHC LUTY
+20020603 01409	HILLSIDE ACRES GROUP, LLC	SCAR	12/31/2021	2024	10	CHCR RQA: HOME LIHC RRAP OTHER: LIHC RQTY, BANK, RD 515

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JEFFERSON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASST UNITS	SHARE PROJECT FUNDING SOURCES
19S20812-01200	CLAYTON APARTMENTS COMPANY	RMAC	12/31/2021	N/A	8	DHCR RDA: HOME LOAN HOME OTHER: STATE, PRIVATE
20040409-01584	FRONTIER HOUSING CORP.	RMAC	12/31/2021	2024	8	DHCR RDA: HOME RAMP HOME OTHER: STATE, LIHC EQTY, EQUITY OTH, PRIV SUBS, BANK

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20060088-01535	RMSFN HOUSING, LLC	SGAR	12/31/2021	2024	16	DHCR RCA, HOME LIHC RPAP, HICML/LIHC OTHER: DEFERD PFF, EQTY NDHCR, RD SIB, LIHC EQTY, BANK

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PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NLX/ VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20196051-01002	SALINA CROSSING LLC	RMAC	12/31/2021	2021	49	DHCR RDA: CTF HOME LIHC *CIT/HOME/LIHC OTHER: HOME P., EQTY NDHCR, BANK, EQUITY OTH, DEFERD FEE, LTHC EQTY.
20196029-02103	L'HILL 1 CHAMBERLAIN LLC	RMAC	12/31/2021	2024	16	DHCR RDA: HOME SHOP UI *HOME/SHOP OTHER: BANK, EQTY NDHCR, HHAP, UTILRD CAP, EQUITY OTH, DEFERD FEE, PHH

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PROJECT ID	OWNER NAME	DHCR RFP.	SELECTED VISIT YEAR	NEXI VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
199960209-00862	CHRISTOPHER ASSOCIATES III, L.P.	RWAC	12/31/2021	2024	24	DHCR R0A: HOME LINC KRAP *HOME/LINC OTHER: RD 515, LHC EQU, PRIVATE

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REPTAL BY COUNTY WITHIN SYRACUSE REGION - 2021 VISITS

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PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20020538-01100	CCG I LIMITED PARTNERSHIP	SCAR	12/31/2021	2024	22	DHCR RDA: HOME LINC BRAP *HOME/LINC OTHER: ND S15, LINC EQTY, BANK
+20060103-01576	CCG II HOUSING LIMITED PARTNERSHIP	SCAR	12/31/2021	2024	24	DHCR RDA: HOME LINC BRAP *HOME/LINC OTHER: LINC EQTY, RC S15, DEFERD ALL

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TOMPKINS

PROJECT ID	OWNER NAME	DIICR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20020545-01120	TRUMANSBURG APARTMENTS PARTNERSHIP, PASC		12/31/2021	2024	20	DIICR RDA: HOME/LIHC RRAP +HOME/LIHC OTHER: BANK, LIHC COLY, RD 010



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OFFICIAL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

ALBANY

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASST UNITS	SHARES PROJECT FUNDING SOURCES
+19990059-00882	CARMAK SENIOR APARTMENTS LLC	KLUS	07/26/2022	2025	18	DHCR RDA: HOME LIHC + HOME/LIHC OTHER: LIHC EQTY, BANK, EQUITY OTH, DEFERD CAP
+20050035-01524	KNOX STREET LIMITED PARTNERSHIP	LMDL	08/29/2022	2025	47	DHCR RDA: HOME +FC LIHC +HURL/HIF/LIHC OTHER: NON-PROFIT, LIHC EQTY, EQUITY OTH, DEFERD PBL, EQTY NDHCR

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DETAIL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

CLINTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NLAI VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20-26044-01008	CATHERINE GARDENS II HDPC, INC	WFEM	06/27/2022	2025	12	DHCR ROA, HOME HTF + HOME/HTF OTHER: EQUITY DTH

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COLUMBIA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19970291-01157	HOUSING RESOURCES OF COLUMBIA COUNTY	KLUR	04/27/2022	2025	5	DHCR RQA: HOME +HOME OTHER: LIHC EQTY, FHLB, NON PROFIT, FEDERAL, BANK, PRIVATE
19990098-00941	RICHARDSON HALL, L.P.	LMCL	11/17/2022	2025	24	DHCR RQA: HOME LIHC +HOME/LIHC OTHER: LIHC EQTY, BANK, DEFERD CAP, DEFERD PFE, EQUITY OTI
12000045-01099	SIDHILL LIMITED PARTNERSHIP	IMCI	11/17/2022	2025	28	DHCR RQA: HOME LIHC RRAP +HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515

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DETAIL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

DELAWARE

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARE PROJECT FUNDING SOURCES
420020249-01839	STAMFORD HOUSING GROUP, L.P.	LMCL	11/29/2022	2025	28	DHCR R04: HOME LINC BRAP OTHER: ITHC EQTY, RD 215 MFCME/ITHC

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DUTCHESS

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
20090516-01912	HRH NEIGHBORHOOD HDTC INC.	AALL	09/31/2022	2025	5	DHCR R0A: HOME INT : * IJML/HIF OTHER: EQUITY OTH, HOME PJ, NYSENDA, HUD CORP, BANK

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PROJECT ID	OWNER NAME	DHCR RLP.	SLECTED VISIT YEAR	NLX: VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
2011E041-01861	MOSFES CIRCLE SENIOR APARTMENTS LLC	SCAR	09/15/2022	2025	31	DHCR RDA: HOME LTDC *HOME/LI-B; DIHR: DEFERD FEE, LTDC POTY, NYSERDA

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SKLLNE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASST- UNITS	SHARES PROJECT FUNDING SOURCES
2007056-01757	KATERSKILL COMMONS, INC.	JCH	04/20/2022	2025	21	DHCR RCA: HDF HOME YHDF OTHER: HUD 202, EQUITY DIF

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NON:GONERY

PROJECT ID	OWNERS NAME	DHCR REP.	SCHEDULED VISIT YEAR	NEXT VISIT	ASSTT UNITS	SHARES PROJECT FUNDING SOURCES
+0000078-0095	PALATINE VILLAGE APARTMENTS, L.P.	JCHT	04/2/2022	2025	24	DHCR R04: HOME L/HC +HOME/L/HC OTHER: RANK, L/HC LUTY, DEFERD FEE

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

ORANGE

PROJECT ID	OWNER NAME	DHCR REP.	SELLER'S VISIT YEAR	NLX1 VISIT	ASSIS UNITS	SHARES PROJECT FUNDING SOURCE
+19940512-00818	MURKS III ASSOCIATES LIMITED PARTNERSHIP	AALL	04/27/2022	2025	9	DHCR RGA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY
+19980047-01001	MKS IV ASSOCIATES, LIMITED PARTNERSHIP	AALL	04/27/2022	2025	11	DHCR RGA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY
+20050287-01536	MIDDLEBURY CROSSING SENIOR APTS II LLC	LMCL	11/10/2022	2025	99	DHCR RGA: HOME HTF LIHC *HOME/HTF/LIHC OTHER: LIHC EQTY, BANK, PRIVATE, HOME PU

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DETAIL BY COUNTY WITHIN A RAINY REGION 2022 VISITS

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PROJECT ID	OWNER NAME	DHCR REP.	SCHEDULED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
20145048-02018	DNFONTE HEISIKIS LLC	ACHT	06/27/2022	2025	60	DHCR R04: HOME HLP LINC HOME/HTF/LINC OTHER: NON-PROFIT, NYSDA, LOCAL GOVT, BANK, LINC EQTY, LOCALITY DTH, DEFERR

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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SHARE PROJECT FUNDING SOURCES
420000086-01000	WB HUGHSON ASSOCIATES, LLC	AAL	06/08/2022	2025	04	DHCR R0A: HOME LIHC *HCME/LIHC OTHER: BANK, PHR, LTIC PQTY, EQUITY OTH, DEFERD FEE
20040492-01465	SENIOR HOUSING AT MAHOPAC HILLS HOF	AAL	06/09/2022	2025	48	DHCR R0A: FEM *HOME OTHER: HUD 202

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

SARATOGA

PROJECT ID	OWNER NAME	DHCR REP.	SPECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19560252-01201	PIANT ROAD ASSOCIATES, L.P.	JCHI	04/24/2022	2025	51	DHCR ROA: HOME +HOME OTHER: SHRD RATE, LTIC FQTY
+19960038-00886	BALLSDON AREA LIMITED PARTNERSHIP	KLLS	09/08/2022	2025	39	DHCR ROA: HOME LTIC SRAP +HOME/LTIC OTHER: BANK, RD 5:5
+19590016-00558	SARATOGA AREA LIMITED PARTNERSHIP	KLLS	08/08/2022	2025	32	DHCR ROA: HOME LTIC +HOME/LTIC OTHER: BANK, LTIC EQTY
+20000131-00659	WILSON COMMONS LIMITED PARTNERSHIP	KLLS	09/21/2022	2025	26	DHCR ROA: HOME LTIC +HOME/LTIC OTHER: BANK, LTIC EQTY, DL LRD FEE

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SCHENECTADY

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES, PRODFOT FUNDING SOURCES
+19990108-00922	ROTTERDAM HOUSING GROUP LIMITED PAR INCORP		11/15/2022	2025	60	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: BANK, LTDC EQTY
+19980025-00960	GLENVILLE TOWN LIMITED PARTNERSHIP	JCHT	07/06/2022	2025	32	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: LIHC LTDC
+20010736-Q1029	ROTTERDAM PARTNERS LIMITED PARTNERS KLUZ		02/11/2022	2025	44	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: BANK, LTDC EQTY, PHIS, DEFERRD FCC

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ASSTI MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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SCHEDULE

PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NLKI VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
120050042-01008	COFFERSKILL HOUSING GROUP, LP	KLUS	06/01/2022	2025	26	DHCR ROL: HOME LIHC *HOME/LIHC OTHER: BANK, LTIC EQTY

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - 2022 VISITS

LISTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
-19980078-00976	BRIGHAM SENIOR HOUSING LIMITED PART I MCI		06/06/2022	2025	40	DHCR R0A: HOME LINC HOME/LINC OTHER: NON-PROFIT, LINC LGTY, HUD C05G

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WARREN

PROJECT ID	OWNER NAME	UNCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
190010752-01005	CLDARE 1 L.P.	KLUS	11/16/2022	2025	62	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: RANK, LIHC LGTY, DEFERD FEE
20080133-01615	HUDSON AVENUE ASSOCIATES LLC	KLUS	11/15/2022	2025	136	DHCR RDA: HOME *HOME OTHER: LHCA, LIHC EQTY, RANK, STATE

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WASHINGTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
119970271-00872	CAMBRIDGE VILLAGE LIMITED PARTNERSH	JOHI	05/04/2022	2025	24	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC FQTY
-20020546-01119	CAMBRIDGE RDC LIMITED PARTNERSHIP	KLUS	09/07/2022	2025	24	DHCR RDA: HOME LIHC RRAP *HOME/LIHC OTHER: MD 515, LIHC 50TY, BANK
20020591-01448	HOMEFRONT DEVELOPMENT CORP.	KLUS	05/24/2022	2025	8	DHCR RDA: HOME RFP *HOME/RFP OTHER: BANK

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SATTARAUGUS

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIGN UNITS	SHARE PROJECT FUNDING SOURCES
119930929-00784	MAIN STREET DELFVAN LIMITED PARTNER CTRY		07/22/2022	2025	02	DHCR 20A: HOME LINC RRAP *HOME/LINC OTHER: NC 512, LINC EQTY, BANK, FEDERAL
+20050327-01460	RANDOLPH APARTMENTS PARTNERSHIP, L. CTRY		06/21/2022	2025	20	DHCR 20A: HOME LINC RRAP *HOME/LINC OTHER: LINC EQTY, RD 519

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PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NCA1 VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19940545-00540	SECOND STREET C.O.P.	CIRY	05/18/2022	2025	6	DHCR RDA: HOME LIHC + HOME/LIHC OTHER: PRIVATE, LIHC EQIV, NON-PROFIT
20000135-01037	GHADAKJIN LIMITED PARTNERSHIP	KBN	06/22/2022	2025	32	DHCR RDA: HOME LIHC + HOME/LIHC OTHER: HDBAD/LDAG, LIHC PDY, DEFERD FIC, DEFERD CAP, HUD CORC, STATE, F.H.R.

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CHEMUNG

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIS UNITS	SPARS PROJECT FUNDING SOURCES
+20080312-01433	PUNELL STREET HOUSING I.P.	SCAR	10/17/2022	2025	11	DHCR RDA: HOME LTIC + HOME/LINC DIPLR: LINC EQTY, RANK, EQUITY DTH, OLPERD CAP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP RLPUNIT
DETAIL BY COUNTY WITHIN BUFFALO REGION - 2022 VISITS

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PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19980055-01171	HISPANIC UNITED OF BUFFALO, INC	BTHU	02/15/2022	2025	5	DHCR RDA: HOME HOME OTHER: HOME PJ, LTIC EQTY, PHLB, NON-PROFIT
19990030-00950	CLATRE COURT ASSOCIATES, LLC	BTHU	04/14/2022	2025	72	DHCR RDA: HOME LTIC HOME/LTIC OTHER: EQUITY OTH, PRIVATE, LTIC EQTY, HOME PJ, BANK, DEFERD FEE
19990007-01447	SOUTH TOWNS RURAL PRES. CO., INC *** X'REF PROJECTS: 19900888-01228	BTHU	04/13/2022	2025	12	DHCR RDA: HOME HTF HOME/HTF OTHER: HOME PJ, PRIVATE, BANK
20010737-00988	MAPLE ROAD AURORA, L.P.	BTHU	07/25/2022	2025	24	DHCR RDA: HOME LTIC SRAP HOME/LTIC OTHER: RD 5'S, LTIC EQTY, BANK
20060002-01871	LYNTICA GARDENS HGFC, INC	BTHU	03/28/2022	2025	8	DHCR RDA: HOME HOME HOME OTHER: STATE, PHLB, PRIVATE
20106117-01596	WEST SIDE NEIGHBORHOOD HOUSING SERV	BTHU	08/31/2022	2025	14	DHCR RDA: HOME HTF HOME/HTF OTHER: HOME PJ, EQUITY OTH, PHLB, STATE, BANK, NYSDORA
19940364-00643	LEWIS STREET APARTMENTS LLC	CTRY	07/26/2022	2025	32	DHCR RDA: HOME LTIC HOME/LTIC OTHER: LTIC EQTY, HUD CDRA
20086087-01849	MAIN-FERRY HDFO, INC.	CTRY	06/02/2022	2025	50	DHCR RDA: HOME HTF UT HOME/HTF OTHER: HOME PJ, PRIVATE, EQUITY OTH, PHLB, DEFERD FEE, BANK, NHA
2014E011-01993	HIGHLAND AVENUE LP	CTRY	09/26/2022	2025	38	DHCR RDA: HOME LTIC HOME/LTIC/SLIC OTHER: PHAP, BANK, LTIC EQTY, DEFERD FEE, DEFERD CAP, LTIC EQTY, NYSDORA, DP
20040435-01415	EPIC-STOURCFF APARTMENTS, L.P.	HMCN	06/30/2022	2025	24	DHCR RDA: HOME LTIC HOME/LTIC OTHER: LTIC EQTY, HOME PJ, COUNTY GOV, FEDERAL, BANK, DEFERD FEE
20070110-01736	ANKERSI STATION, L.P.	HMCN	04/11/2022	2025	34	DHCR RDA: HOME LTIC UT HOME/LTIC OTHER: LTIC EQTY, HOME PJ, PHLB, NYSDORA, PRIVATE, DEFERD CAP, DEFERD FEE, EQ
20116026-01958	TRANSITIONAL SERVICES INC.	KBEN	03/24/2022	2025	13	DHCR RDA: HOME HOME OTHER: STATE, NYSDORA, BANK
20116091-01909	ST. JOHN TOWNHOMES II LP/HDFC	KRFN	03/30/2022	2025	48	DHCR RDA: HOME LTIC HOME/LTIC OTHER: BANK, DEFERD FEE, DEFERD CAP, HOME PJ, LTIC EQTY, NYSDORA

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LIVINGSTON

PROJECT ID	OWNER NAME	DHCR RIP	SELECTED VISIT YEAR	NLX1 VISIT	ASST UNITS	SHARES	PROJECT FUNDING SOURCES
+19980003 00843	MOUNT MORRIS ELDERS HOUSING PART.	KBEN	03/17/2022	2025	24		DHCR RDA, HOME LINC BRAN -HOME/LINC OTHER: LINC EQTY, RD SIS, BANK, FEDERAL

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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MONROE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20030316-01048	ELMGROVE PLACE, L.P.	ETHU	08/25/2022	2025	18	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LOCAL GOVT, FHLB, COUNTY GOV, UNKNOW, LIHC FOTY
20030275-01194	WEST HENRIETTA H.D.P.C.	CTRY	06/09/2022	2025	10	DHCR RDA: HOME *HOME
-20030276-01847	BROCKPORT BOC, LP	CIRY	06/22/2022	2025	32	OTHER: HUD 202, BANK, NON-PROFIT DHCR RDA: HOME LIHC RRAP *HOML/LIHC OTHER: RD 515, BANK, LHC EQTY
+20030324-01131	PROVIDENCE UNION PARK HOFC, INC.	HMON	05/10/2022	2025	50	DHCR RDA: HOME LIHC *HOME/LIHC DIHLN: LIHC EQTY, HOME PJ, F.H.S. BANK
20030217-01487	ELLIOTT'S LANDING L.P.	HMON	04/22/2022	2025	14	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: F.H.S. LIHC EQTY, HOME PJ, BANK
20040564-01580	MARKETVIEW HOUSING ASSOCIATION	KDEN	06/12/2022	2025	3	DHCR RDA: HOME HFC 31 *HOME/LIHC OTHER: HOME PJ, NON-PROFIT, F.H.S. EQUITY GTH, DEFERD PFF, BANK

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NIAGARA

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19970847-00850	MIDDLE CITY REVITALIZATION, L.P.	BTIU	05/04/2022	2025	10	DHCR RQA: HOME LIHC *HOME/LIHC OTHER: ITHC EQTY, HOME PU, BANK, NON-PROFIT, HUD CDBG
19980010-01207	CENTER CITY MCO	BTIU	05/04/2022	2025	8	DHCR RQA: HOME *HOME OTHER: HUD CDBG, NON-PROFIT, HOME PU, ITHC EQTY
19990564-01402	RIVERMOUNT SENIOR HOUSING ASSOCIATION	HMCN	06/03/2022	2025	77	DHCR RQA: HOME HTF ITHC *HOME/LIHC OTHER: NON-PROFIT, BANK, ITHC EQTY, DEFERD FEE
19990461-01289	COLT BLOCK II LLC	HMCN	05/19/2022	2025	71	DHCR RQA: HOME LIHC *HOME/LIHC OTHER: BANK, ITHC EQTY, FEDERAL, HUD, DEFERD FEE, PRIVATE
20180050-01891	WALNUT AVENUE HOMES LLC	HMCN	04/12/2022	2025	41	DHCR RQA: HOME HTF LIHC *HOME/HTF/ITHC OTHER: LOCAL GOVT, LOCAL GOVT, EQTY NDHCR, ITHC EQTY, NYSERDA, ITHAP, DEFERD FE

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PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SPARS PROJECT FUNDING SOURCES
20086009-01876	LYCEUM III HDPC	RMCN	07/22/2022	2025	15	DHCR RDA: HOME HTF -HOME/HTF OTHER: BANK, DEFERD FEE, NYSERDA

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ORLEANS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	MAX VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20060113-01581	ALBION SENIOR LIVING, LLC	CTRY	04/06/2022	2025	30	DHCR RDA: HOME LTDC RARP - HDHC/LINC UTILR: LINC EQTY, FHLB, STATE, BANK, PRIVATE, GSCP, DEFERD FEE

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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSTT UNCLS	SHARES PROJECT FUNDING SOURCES
*19990112-00524	VAN CLEEF APARTMENTS COMPANY I, L.P. SCAR		10/24/2022	2025	32	DHCR R04: HOME LINC +HICMC/LLHC OTHER: LINC EQTY, BANK

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STUBEN

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19900593 00821	CANISTO MANOR, I.P.	K3CN	03/15/2022	2025	24	DHCR RUA: HOME LINC REAP -HOME/LINC OTHER: NO BID, BANK, LINC EQTY, EQUITY CTR, DILEND CAP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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MAYNE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
119920627-00501	EVERGREEN ASSOCIATES I.P.	HMCN	06/15/2022	2025	72	DHCR RDA: HOME LIHC *HOME/LIHC UI-ILN: BANK, LIHC EQTY, LOCAL GOVT
+19950393-00773	EVERGREEN HILLS II ASSOCIATES, L.P.	HMCN	06/15/2022	2025	80	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, PRIVATE
119990021-00962	EVERGREEN HILLS 3 ASSOCIATES, I.P.	HMCN	06/15/2022	2025	80	DHCR RDA: HOME LIHC *HOME/LIHC UI-ILN: PRIVATE, LIHC EQTY, EQUITY OTH, DEFERD ILL

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WYOMING

PROJECT ID	OWNER NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
2008E066-01R06	NORTHBRIDGE HOMES II, L.P.	61110	04/12/2022	2025	16	DHCR RFA: HUMB LINC, YHME/LINC OTHER: BANK, LINC EQTY, OTHER FEE, FHLB

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PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
120090290 01128	MEADOWSIDE II ASSOCIATES, L.P.	MDIX	07/19/2022	2025	40	DHCR RHA HOME LTIC RRAP OTHER: RD 515, LTIC PQTY, BANK, DEFERD FES, DEFERD CAP

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PROJECT ID	OWNER NAME	DHCR REF.	SCHEDULED VISIT YEAR	NEXT VISIT	ASSTST UNITS	SHARES PROJECT FUNDING SOURCES
19530741-00830	CPF EQUITIFS LLC	AEEH	11/08/2022	2025	20	DHCR DOA: HOME LINC *HOME/LINC OTHER: BANK, LTIC EDUY

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PROJECT ID	OWNER NAME	DHCR ALP	SELECTED VISIT YEAR	NEX VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19930220-01500	FENIMORE COMMONS, HDPC	AM06	01/11/2022	2025	11	DHCR R0A: HOME *HOME OTHER:
19940555-00795	ELLION ASSOCIATES, L.P.	Q41A	05/10/2022	2025	40	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: BANK

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NFM YORK

PROJECT ID	OWNER NAME	DHCR REF.	SCHEDULED VISIT YEAR	NLXI VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19920214-01443	WFS*MINSTER HOUSE, IDFC	AEBN	06/08/2022	2025	11	DHCR 3DA: HOME FTT *HOML/HIF OTHER:
19970942-01437	HOWELL PLAZA CONDOS HDPC	AEBN	04/08/2022	2025	11	DHCR 3DA: HOME *HOME OTHER: BANK, UNKNOWN
19930190-00209	439 WEST 125TH STREET ASSOCIATES L. STAY		06/08/2022	2025	21	DHCR 3DA: HOME LTIC *HOML/LINC OTHER: LINC EQTY

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SUFFOLK

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSET UNITS	SHARE PROJECT FUNDING SOURCES
19930844-01151	NORTH FORK HOUSING ALLIANCE	KARF	04/22/2022	2025	10	DHCR RCA: HOME -HOME OTHER:
19570129-01152	RAYSHORE PARTNERSHIP, HDPC	KARL	04/21/2022	2025	37	DHCR RCA: HOME -HOME OTHER: HDF, FEDERAL, AHC, LOCAL GOVT, BANK, UNKNOWN

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WESTCHESTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARE PROJECT FUNDING SOURCES
20106067-01878	INTERNATIONAL COUNCIL FOR ACTION, INC.	AMOG	01/11/2022	2025	8	DHCR ROL: HOME +HOME OTHER: NON-PROFIT, FHR, NYSERDA, HUC USBS, COUNTY GOV
19960281-01149	YMCA RESIDENCE, LLC	KARL	05/27/2022	2025	193	DHCR ROL: HOME +HOME/LIHC/TCAP OTHER: PRIVATE, BANK, LOCAL GOVT, COUNTY GOV, THE CITY

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PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST LEVEL	SHAKS PROJECT FUNDING SOURCES
+20000118-00089	NORMA GARDENS LIMITED PARTNERSHIP	SCAR	08/04/2022	2025	24	DHCR RDA: HOME LINC *HOME/LINC OTHER: BANK, LINC LUTY
+20020589-01104	KIRKWOOD HOUSING GROUP L. P.	SCAR	08/01/2022	2025	32	DHCR RDA: HOME LINC *HOME/LINC OTHER: BANK, LINC EQTY, SOCIETY BTH
+20050277-01470	CONKIN HOUSING GROUP, L.P.	SCAR	11/05/2022	2025	24	DHCR RDA: HOME LINC *HOME/LINC OTHER: BANK, LINC EQTY

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CAYUGA

PROJECT ID	CUNFR NAME	DHCR RFP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCE
19950025-00569	DLPALM PORT BYRON DEVELOPMENT INC.	RMAC	11/28/2022	2025	36	DHCR R04: HOME LIHC *HOME/LIHC UTILR: LIHC EQTY
20128025-01925	REDGAN MANDR LIKILTD PARTNERSHIP	RMAC	08/16/2022	2025	58	DHCR R04: LEAL LIHC *HOME/LIHC OTHER: PHWD, PRIVATE, BANK, DEFERD FEE, NRDA, LIHC EQTY

CORTLAND

PROJECT ID	OWNER NAME	DHCR REP.	ELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20060135-01620	CORTLAND CROWN HOMES, L.L.C.	RMAC	11/22/2022	2025	30	DHCR ADA: HOME LIFE LINC *HOME LIFE/LINC OTHER: HUD CDSP, GSCT, MAP, BANK, LINC EQTY, OFFERD CAP



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FRANKLIN

PROJECT ID	OWNER NAME	DIR RFD.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST LIMITS	SHARES PROJECT FUNDING SOURCES
2015067-021E3	AKWESASNE HOUSING AUTHORITY	SCAR	08/10/2022	2025	18	DHCR RDA, HOME *HCL OTHER: FHLB, DFFRD CAP, LEIAP, NYSERDA, PRIVATE

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MADISON

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSIS- LVTS	SHARES PROJECT FUNDING SOURCES
*20000913-01346	MORRISVILLE HOUSING GROUP, L.P.	ACHT	07/19/2022	2025	24	DHCR ADA: HOME LINC BRAP + HOME/THC OTHER: BANK, LINC ECITY, RD 515

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ONEIDA

PROJECT ID	OWNER NAME	DHCR RFP	SCHEDULED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20082058-01777	CANAL VILLAGE LLC	ACHT	09/16/2022	2025	33	DHCR RDA: HOME LINC *HOME/LINC OTHER: LOCAL GOVT, PRIVATE, LINC EQTY, LOCALITY OTH, DEFERD PPF, DEFERD CAP.
20116050-01699	GLNLSLL CROSSING, LLC	ACHT	11/16/2022	2025	28	DHCR RDA: HOME LINC *HOME/LINC OTHER: LINC EQTY, EQUITY OTH, HOME PU

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CANDAGA

PROJECT ID	OWNER NAME	DHCR REF.	SELECTED VISIT YEAR	NEXT VISIT	ASSTD UNITS	SPARS PROJECT FUNDING SOURCES
+200107RE-01056	MINOA HOUSING COMPANY I, L.P.	SCAR	12/22/2022	2025	32	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: BANK, LTIC FQTY, PRIVATE, COUNTY GOV

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OSWEGO

PROJECT ID	OWNER NAME	DHCR RLP	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19990005-01005	MINETTO ASSOCIATES, I.P.	ADH	08/26/2022	2025	30	DHCR RDA: HOME LINC + HOME/LINC OTHER: LINC LOIY, BANK, FEDERAL
20070055-01862	OSWEGO HAMILTON HOMES PHASE 1, LLC	MDIX	10/05/2022	2025	54	DHCR RDA: HOME LINC + HOME/LINC OTHER: BANK, PUB HOUSNG, LINC LOIY, DEFERD CAP, LOCAL GOVT, STATE, LOU
20100050-01834	OSWEGO HAMILTON HOMES PHASE III, LLC	RMAC	10/24/2022	2025	60	DHCR RDA: HOME LINC SLIC + HOME/LINC SLIC OTHER: STATE EQTY, PHD, LOCAL GOVT, LINC EQTY
20160020-01837	SEAWAY LOFTS ASSOCIATES LLC	SCAR	07/05/2022	2025	26	DHCR RDA: HOME LINC + HOME/LINC OTHER: LOCAL GOVT, COUNTY GOV, LINC EQTY, EQUITY OTH, FHLB, BANK, DEFERD CAP

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMIS)

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION - 2022 VISITS

HUDA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19930777-00770	NICHOLS HOUSING ASSOCIATES LLC	SCAR	07/21/2022	2025	10	DHCR RDA: HOME LINC *HOME/LINC OTHER: LINC EQTY, IDDP

02/08/2023
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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMS)

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SITE VISIT

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION 2022 VISITS

TOMPKINS

<u>PROJECT ID</u>	<u>OWNER NAME</u>	<u>DHCR RFP</u>	<u>SELECTED VISIT YEAR</u>	<u>NEXT VISIT</u>	<u>ASSIST LIMITS</u>	<u>SHARES PROJECT FUNDING SOURCES</u>
20096042-0756	CAROLINE SENIORS, INC.	RMAC	07/22/2022	2025	24	DHCR R04: HOME RAMP *HOME OTHER: RAMP